

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| 21st Drug Court Inc              | Grants and Subsidies      | 16,777.42   |
| 3t Glass Co                      | Motor Vehicle Operation   | 1,441.00    |
| 51 Concrete Llc                  | Supplies and Materials    | 60,661.25   |
| 84 Lumber                        | Supplies and Materials    | 18.80       |
| 96 Lawn & Garden Center LLC      | Maint. & Repairs          | 49.00       |
| A & A Painting                   | Highway Construction      | 617,463.20  |
| A & B Auto & Truck Repair Inc    | Motor Vehicle Operation   | 11.34       |
| A & G Equip Inc                  | Maint. & Repairs          | 250.91      |
| A & W Leasing, Corp.             | Highway Construction      | 66,072.74   |
| A 1 Equipt Rental Inc            | Supplies and Materials    | 150.00      |
| A Subsidiary of Phillips Machine | Motor Vehicle Operation   | 545.00      |
| A&W Tire And Automotive          | Motor Vehicle Operation   | 164.85      |
| A2H Inc                          | Prof Services Third Party | 28,861.04   |
| Aashto                           | Supplies and Materials    | 655.00      |
| ABC Tree Service LLC             | Maint. & Repairs          | 3,100.00    |
| Ace Hardware                     | Supplies and Materials    | 56.26       |
| Ace Hardware Of Brainerd INC     | Supplies and Materials    | 163.77      |
| Ace Hardware Of Brainerd INC     | Motor Vehicle Operation   | 7.99        |
| Ace Hardware Of Chattanooga Inc  | Supplies and Materials    | 1,696.27    |
| Ace Hardware Of Chattanooga Inc  | Motor Vehicle Operation   | 188.46      |
| Ace Hardware of Ooltewah, Inc    | Supplies and Materials    | 7.96        |
| Ace Hardware-Jamesh Supply       | Supplies and Materials    | 140.05      |
| Ace Hardware-Jamesh Supply       | Motor Vehicle Operation   | 49.60       |
| Ace Industrial Supply            | Motor Vehicle Operation   | 1,139.94    |
| Ace Industrial Supply Inc        | Supplies and Materials    | 1,379.97    |
| Acme Chemex Inc                  | Supplies and Materials    | 1,427.25    |
| Acme Diesel Inc                  | Motor Vehicle Operation   | 590.63      |
| Act Print Division Llc           | Printing and Duplicating  | 6,487.34    |
| Act Print Division Llc           | Prof Services Third Party | 1,179.67    |
| Adamsville Police Department     | Grants and Subsidies      | 4,784.55    |
| Advanced Cutting Systems Inc     | Equipment                 | 5,725.00    |
| Advanced Enterprises, Inc.       | Maint. & Repairs          | 77,180.10   |
| Advanced Plastics Inc            | Supplies and Materials    | 67.60       |
| AECOM Technical Services Inc     | Prof Services Third Party | 40,656.35   |
| Aecom Usa Inc                    | Prof Services Third Party | 93,832.47   |
| Aero Hardware & Supply Inc       | Motor Vehicle Operation   | 108.41      |
| Aerospace Products International | Supplies and Materials    | -1,360.68   |
| Aerospace Products International | Motor Vehicle Operation   | 1,650.40    |
| Afram Corporation                | Prof Services Third Party | 5,550.27    |
| Aggregates USA LLC               | Supplies and Materials    | 7,280.18    |
| Air & Hydraulic Equipment Inc    | Maint. & Repairs          | 255.93      |
| Air & Hydraulic Equipment Inc    | Motor Vehicle Operation   | 1,224.23    |
| Air Quest America Inc            | Maint. & Repairs          | 24,947.53   |
| Aircell, Inc                     | Communications            | 196.24      |
| Airgas                           | Supplies and Materials    | 171.88      |
| Airgas South                     | Supplies and Materials    | 636.53      |
| Airgas South                     | Motor Vehicle Operation   | 31.98       |
| Airgas South Inc                 | Supplies and Materials    | 1,999.73    |
| Airgas South Inc                 | Rentals and Insurance     | 497.30      |
| Airgas USA LLC                   | Supplies and Materials    | 94.53       |
| Airgas Usa LLC                   | Supplies and Materials    | 88.36       |
| Airgas Usa LLC                   | Rentals and Insurance     | 56.10       |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                            | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Airgas-Midsouth                        | Rentals and Insurance     | 500.54       |
| Airways Auto Electric Inc              | Rentals and Insurance     | 180.00       |
| Airways Auto Electric Inc              | Motor Vehicle Operation   | 95.50        |
| Al White Motors Inc                    | Motor Vehicle Operation   | 1,026.15     |
| Alcoa-Maryville-Blount County Landfill | Utilities and Fuel        | 144.08       |
| Alexanders Catering Llc                | Prof Services Third Party | 154.00       |
| Alfords Tire Service                   | Motor Vehicle Operation   | 49.95        |
| Alfred Benesch & Co                    | Prof Services Third Party | 103,897.41   |
| Alfred Williams & Company              | Maint. & Repairs          | 304.00       |
| All Brite Inc Signs & Rentals          | Rentals and Insurance     | 353.58       |
| Allen & Hoshall Inc                    | Prof Services Third Party | 190,309.18   |
| Allen & Hoshall Inc                    | Highway Construction      | 15,158.91    |
| Alliance For The Cumberlands           | Grants and Subsidies      | 9,865.22     |
| Alliance Sport Marketing Llc           | Prof Services Third Party | 25,000.00    |
| Allied Waste Services #837             | Utilities and Fuel        | 433.28       |
| Allied Waste Services #997             | Utilities and Fuel        | 1,903.56     |
| Alligare LLC                           | Supplies and Materials    | 1,177.20     |
| Alpha Reporting Corporation            | Prof Services Third Party | 1,566.54     |
| Als Middle TN Pest Control & Termite   | Maint. & Repairs          | 60.00        |
| AlSCO Inc                              | Maint. & Repairs          | 159.60       |
| AlSCO, Inc                             | Maint. & Repairs          | 446.80       |
| Alternators Of Knoxville Inc           | Motor Vehicle Operation   | 430.00       |
| Amanda York Beaty & Nancie York Gunter | Land                      | 1,750.00     |
| AMEC Environment & Infrastructure Inc  | Prof Services Third Party | 389,352.20   |
| American Battery Co                    | Motor Vehicle Operation   | 234.91       |
| American Concrete Institute            | Prof Services Third Party | 1,015.00     |
| American Engineers Inc                 | Prof Services Third Party | 1,126.41     |
| American Paper & Twine Co              | Supplies and Materials    | 3,287.90     |
| American Signal Company                | Motor Vehicle Operation   | 215.24       |
| American South Pest Control Llc        | Maint. & Repairs          | 320.00       |
| American Stamp & Marking Products Inc  | Supplies and Materials    | 434.41       |
| American Tire Distributors             | Motor Vehicle Operation   | 89.99        |
| Amerigas                               | Utilities and Fuel        | 278.57       |
| Amerigas                               | Motor Vehicle Operation   | 61.13        |
| Amerigas                               | Utilities and Fuel        | 135.40       |
| Amerigas                               | Supplies and Materials    | 203.10       |
| Amerigas Propane Co                    | Utilities and Fuel        | 1,217.80     |
| Amerigas Propane Co                    | Rentals and Insurance     | 82.00        |
| Amerigas Propane Co                    | Motor Vehicle Operation   | 44.41        |
| Amerigas-Morristown                    | Utilities and Fuel        | 2,130.52     |
| Amerigas-Nashville                     | Utilities and Fuel        | 50.23        |
| Ameripride                             | Maint. & Repairs          | 103.70       |
| Ameripride                             | Supplies and Materials    | 51.94        |
| Anderson County Executive              | Grants and Subsidies      | 4,141.91     |
| Anderson County Register Of Deeds      | Prof Services Third Party | 12.00        |
| Andy Oxy Co Inc                        | Rentals and Insurance     | 655.51       |
| Andy Oxy Co, Inc.                      | Supplies and Materials    | 52.71        |
| Andy Oxy Co, Inc.                      | Rentals and Insurance     | 146.75       |
| Apac Atlantic Inc                      | Highway Construction      | 1,921,282.47 |
| APAC Inc                               | Supplies and Materials    | 478.50       |
| Apac Inc-Harrison                      | Supplies and Materials    | 396.50       |
| Apac-Tennessee, Inc                    | Highway Construction      | 1,184,117.91 |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Appalachian Electric                  | Utilities and Fuel        | 6,910.74    |
| Appalachian Electric Cooperative      | Highway Construction      | 10,272.13   |
| Appalachian Power                     | Utilities and Fuel        | 199.57      |
| Apparel Embroidery Inc                | Supplies and Materials    | 2,306.50    |
| Apple Inc                             | Data Processing           | 2,017.00    |
| Applied Concepts                      | Supplies and Materials    | 2,112.50    |
| Appraisal Services Group INC          | Prof Services Third Party | 12,895.00   |
| Aquatic Critter Inc.                  | Supplies and Materials    | 93.98       |
| Aquis Communications Inc              | Communications            | 5.13        |
| Aramark Uniform Services              | Maint. & Repairs          | 3,091.74    |
| Aramark Uniform Services              | Supplies and Materials    | 1,176.67    |
| Aramark Uniform Services              | Rentals and Insurance     | 421.70      |
| Aramark Uniform Services Inc          | Maint. & Repairs          | 188.42      |
| Aramark Uniform Services Inc          | Supplies and Materials    | 37.32       |
| Arcadis US Inc                        | Prof Services Third Party | 208,118.58  |
| Arlington Automotive LLC              | Supplies and Materials    | 119.88      |
| Arlington Automotive LLC              | Motor Vehicle Operation   | 285.11      |
| Arlington High School                 | Grants and Subsidies      | 11,500.00   |
| Arrow Paving Co Inc                   | Supplies and Materials    | 3,831.15    |
| Arthur Shawanee Util District         | Utilities and Fuel        | 19.94       |
| Asc Construction Equipment            | Motor Vehicle Operation   | 76.52       |
| Ashland City Water & Sewer Dept       | Utilities and Fuel        | 93.02       |
| Aspen Aerials Inc                     | Motor Vehicle Operation   | 915.51      |
| Asplundh Tree Expert Co.-Highway Div. | Highway Construction      | 1,549.00    |
| AT & T                                | Communications            | 2,241.02    |
| AT & T                                | Communications            | 34.95       |
| AT&T                                  | Highway Construction      | 634,812.76  |
| Athens Paper                          | Supplies and Materials    | 312.48      |
| Athens Utility Board                  | Utilities and Fuel        | 177.42      |
| Athens Utility Board                  | Utilities and Fuel        | 2,663.93    |
| Atkins North America Inc              | Prof Services Third Party | 37,285.80   |
| Atmos Energy                          | Utilities and Fuel        | 1,057.54    |
| Atmos Energy                          | Utilities and Fuel        | 44.73       |
| AUS Atlantic Group Lockbox            | Maint. & Repairs          | 95.20       |
| AUS Memphis MC Lockbox                | Maint. & Repairs          | 527.72      |
| AUS Memphis MC Lockbox                | Supplies and Materials    | 140.47      |
| AUS Memphis MC Lockbox                | Rentals and Insurance     | 132.55      |
| AUS South Lockbox                     | Maint. & Repairs          | 1,868.89    |
| AUS South Lockbox                     | Supplies and Materials    | 984.65      |
| AUS South Lockbox                     | Rentals and Insurance     | 71.46       |
| Auto Electric Co Inc                  | Motor Vehicle Operation   | 974.08      |
| Autochem                              | Supplies and Materials    | 56.95       |
| Automated Weather Specialties Inc     | Maint. & Repairs          | 7,861.81    |
| Automotive and Truck Parts Inc        | Motor Vehicle Operation   | 368.35      |
| Automotive Tire & Auto Service        | Motor Vehicle Operation   | 195.68      |
| Avaza Language Services Corp          | Prof Services Third Party | 855.70      |
| Avaza Language Services Corp          | Land                      | 51.80       |
| Aviall Services                       | Supplies and Materials    | 4,336.31    |
| Aviall Services                       | Motor Vehicle Operation   | 1,064.44    |
| Aws Estill Springs Transfer Station   | Utilities and Fuel        | 87.96       |
| Aws Fayetteville Transfer Station     | Utilities and Fuel        | 95.20       |
| AWS Pulaski Transfer Station          | Utilities and Fuel        | 256.99      |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                        | Description               | Amount Paid  |
|------------------------------------|---------------------------|--------------|
| B & B Outdoors Inc                 | Supplies and Materials    | 2,550.00     |
| B & B Roadway                      | Supplies and Materials    | 827.47       |
| B & F Hotmix Inc                   | Supplies and Materials    | 1,409.23     |
| B & G All Occastion Catering       | Prof Services Third Party | 362.50       |
| B & G All Occastion Catering       | Supplies and Materials    | 662.48       |
| B & M Auto Service                 | Motor Vehicle Operation   | 161.80       |
| B & W Auto Parts                   | Supplies and Materials    | 68.59        |
| B & W Auto Parts                   | Motor Vehicle Operation   | 779.16       |
| B & W Auto Parts                   | Motor Vehicle Operation   | 1,294.85     |
| B G Jones and Company LLC          | Prof Services Third Party | 12,000.00    |
| B R Fence Co                       | Supplies and Materials    | 709.50       |
| B&H Photo-Video                    | Supplies and Materials    | 756.10       |
| Baker Distributing Company         | Supplies and Materials    | 77.15        |
| Barbara Jean Shagan                | Land                      | 14,575.00    |
| Barge Waggoner Sumner & Cannon Inc | Prof Services Third Party | 40,938.18    |
| Barker Brothers # 760              | Utilities and Fuel        | 336.21       |
| Barker Brothers # 760              | Prof Services Third Party | 10.00        |
| Barnes Tire and Service Center LLC | Motor Vehicle Operation   | 379.80       |
| Barringer Court Reporting          | Prof Services Third Party | 429.50       |
| Bartlett Small Engines             | Supplies and Materials    | 87.48        |
| Bartlett Small Engines             | Motor Vehicle Operation   | 204.96       |
| Baseline Equipment Company         | Supplies and Materials    | 2,683.26     |
| Bass Mowing, Llc                   | Highway Construction      | 138,927.40   |
| Bass Pro Shops Outdoor World       | Supplies and Materials    | 199.98       |
| Bates Nursery & Garden Center      | Supplies and Materials    | 1,485.39     |
| Batteries Inc                      | Supplies and Materials    | 62.80        |
| Batteries Plus                     | Motor Vehicle Operation   | 3,471.00     |
| Batteries Plus                     | Motor Vehicle Operation   | 69.99        |
| Batteries Plus                     | Supplies and Materials    | 399.48       |
| Baxter Equipment Co Inc            | Motor Vehicle Operation   | 522.20       |
| Bds Machine Inc                    | Supplies and Materials    | 417.50       |
| Bds Machine Inc                    | Motor Vehicle Operation   | 1,000.78     |
| BDS Roll Off Service               | Utilities and Fuel        | 512.40       |
| Beacon Technologies Inc            | Maint. & Repairs          | 145.60       |
| Beacon Technologies Inc            | Supplies and Materials    | 595.05       |
| Bean Station Police Department     | Grants and Subsidies      | 707.17       |
| Beatrice S. Price                  | Land                      | 850.00       |
| Bedford County Highway Dept        | Grants and Subsidies      | 10,367.37    |
| Bedford County Register Of Deeds   | Prof Services Third Party | 12.00        |
| Bedford Railroad Authority         | Grants and Subsidies      | 3,168.83     |
| Bedford Railroad Authority         | Highway Construction      | 1,498.10     |
| Bell & Associates Construction Lp  | Highway Construction      | 1,830,735.22 |
| Belle Meade Framers                | Supplies and Materials    | 183.00       |
| Ben Lomand Connect                 | Communications            | 75.60        |
| Ben Lomand Telephone Co-Op Inc     | Communications            | 808.43       |
| Benedicts Ace Hardware             | Supplies and Materials    | 39.95        |
| Benedicts Ace Hardware             | Motor Vehicle Operation   | 402.94       |
| Benton County                      | Grants and Subsidies      | 1,433.78     |
| Benton County Electric System      | Utilities and Fuel        | 68.19        |
| Benton County Electric System      | Highway Construction      | 265.77       |
| Besco Steel Supply                 | Supplies and Materials    | 694.00       |
| Besco Steel Supply                 | Motor Vehicle Operation   | 100.00       |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                            | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Best Buy Business Advantage Ac         | Supplies and Materials    | 2,108.82     |
| Best Buy Business Advantage Ac         | Supplies and Materials    | 1,922.41     |
| Best One Tire                          | Motor Vehicle Operation   | 878.22       |
| Best One Tire & Svc                    | Motor Vehicle Operation   | 521.00       |
| Best One Tire Of Brownsville           | Motor Vehicle Operation   | 121.75       |
| Best One Tire Of Jackson Inc           | Motor Vehicle Operation   | 1,045.97     |
| Bethel Springs Water Dept              | Utilities and Fuel        | 406.09       |
| Betty L. Smith                         | Land                      | 455.00       |
| BFI North Shelby Landfill              | Utilities and Fuel        | 1,205.49     |
| Bfnt, Llc                              | Motor Vehicle Operation   | 6,936.42     |
| Bhavesch Patel                         | Land                      | 2,250.00     |
| Big Creek Utility District             | Utilities and Fuel        | 23.80        |
| Big Creek Utility District             | Utilities and Fuel        | 26.00        |
| Bill Faulkner Small Engine Sales       | Motor Vehicle Operation   | 273.92       |
| Bill Hulshof                           | Motor Vehicle Operation   | 515.04       |
| Bill Ledford & Son Inc.                | Highway Construction      | 12,538.00    |
| Bingham Tire Of Clinton                | Motor Vehicle Operation   | 150.00       |
| Bizzack Construction                   | Highway Construction      | 2,217,216.79 |
| Black Book                             | Prof Services Third Party | 293.00       |
| Blackcat Tire Exchange                 | Motor Vehicle Operation   | 65.00        |
| Bledsoe County Government              | Grants and Subsidies      | 6,002.74     |
| Bledsoe Telephone Cooperative Inc      | Communications            | 1,170.17     |
| Blevins Enterprises Inc                | Highway Construction      | 83,833.33    |
| Blossman Propane                       | Utilities and Fuel        | 385.91       |
| Blount County                          | Grants and Subsidies      | 6,584.35     |
| Blount County Register Of Deeds        | Prof Services Third Party | 23.50        |
| Blountville Utility District           | Utilities and Fuel        | 13.92        |
| Blountville Utility District           | Utilities and Fuel        | 38.85        |
| Blurton Truck Repair, Llc              | Motor Vehicle Operation   | 1,025.13     |
| Board of Public Utilities              | Highway Construction      | 35,760.03    |
| Bobby C. Hatcher d/b/a Hatcher Masonry | Land                      | 550.00       |
| Bobcat Of Nashville                    | Motor Vehicle Operation   | 3,065.40     |
| Bobcat Of Nashville                    | Equipment                 | 37,770.00    |
| Bolivar Electric Authority             | Utilities and Fuel        | 333.85       |
| Bolivar Electric Authority             | Utilities and Fuel        | 327.61       |
| Bolivar Utility Dept                   | Utilities and Fuel        | 159.85       |
| Booker Engineering, Inc                | Prof Services Third Party | 35,072.83    |
| Bouldin & Associates                   | Prof Services Third Party | 29,400.00    |
| Bowlby & Associates Inc                | Prof Services Third Party | 37,192.72    |
| Boxes Etc II LLC                       | Supplies and Materials    | 505.28       |
| Bradley County                         | Prof Services Third Party | 152.00       |
| Bradley County Register Of Deeds       | Prof Services Third Party | 158.00       |
| Brenda M. Bonar                        | Land                      | 500.00       |
| Bristol Tenn Electric System           | Utilities and Fuel        | 68.89        |
| Britton Bridge Llc                     | Highway Construction      | 2,319,888.75 |
| Broadway Sound, Inc.                   | Supplies and Materials    | 31.33        |
| Brothers Implement Company, Inc.       | Motor Vehicle Operation   | 184.23       |
| Brown Appraisal                        | Prof Services Third Party | 11,550.00    |
| Brown Builders Inc                     | Highway Construction      | 57,874.93    |
| Brown Equipment Co Inc                 | Motor Vehicle Operation   | 29.29        |
| Brownsville Utility Dept               | Utilities and Fuel        | 553.29       |
| Brownsville Utility Dept               | Highway Construction      | 225.43       |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Bryant Equipment & Repair                | Motor Vehicle Operation   | 152.12      |
| Bryant Oil Co Inc                        | Motor Vehicle Operation   | 534.11      |
| Buchart-Horn Inc                         | Prof Services Third Party | 99,186.40   |
| Buddys Bar-B-Q Office                    | Prof Services Third Party | 1,225.00    |
| Buddys Bar-B-Q Office                    | Supplies and Materials    | 569.99      |
| Builders Plumbing Electric & Hardware LL | Motor Vehicle Operation   | 147.28      |
| Builders Supply Do-It Center             | Supplies and Materials    | 80.75       |
| Builders Supply Monteagle Llc            | Supplies and Materials    | 526.08      |
| Burgess Feed & Farm Supply Inc           | Supplies and Materials    | 129.06      |
| Burke Building Supply                    | Motor Vehicle Operation   | 9.29        |
| Burns Cooley Dennis Inc                  | Prof Services Third Party | 16,760.67   |
| Butchs Tree Service                      | Maint. & Repairs          | 2,850.00    |
| BWB Of Tennessee Inc                     | Supplies and Materials    | 95.82       |
| BWB Of Tennessee Inc                     | Motor Vehicle Operation   | 1,302.07    |
| Bwi-Memphis Inc                          | Supplies and Materials    | 1,697.45    |
| Byrd Welding & Repair Service            | Supplies and Materials    | 2,675.00    |
| C & D Safety Company LLC                 | Highway Construction      | 606,803.78  |
| C & D Tire Service & Sales               | Motor Vehicle Operation   | 988.52      |
| C & G Auto Parts Inc                     | Motor Vehicle Operation   | 65.15       |
| C & L Rebuilders                         | Motor Vehicle Operation   | 354.00      |
| C & S Outdoor Power Equip, Inc           | Motor Vehicle Operation   | 185.92      |
| C & T Auto Supply                        | Motor Vehicle Operation   | 295.56      |
| C & W Metals                             | Motor Vehicle Operation   | 4,998.25    |
| C B Collision                            | Motor Vehicle Operation   | 2,134.00    |
| C E Designers Inc                        | Prof Services Third Party | 50,006.20   |
| Cambridge Development, a Tennessee       | Land                      | 850.00      |
| Camcor Inc                               | Supplies and Materials    | 45.25       |
| Camden Water & Sewer                     | Utilities and Fuel        | 17.04       |
| Camden Water & Sewer                     | Highway Construction      | 3,320.18    |
| Campbell Motors & Body Shop              | Supplies and Materials    | 204.70      |
| Campbell Tent And Party Rentals LLC      | Rentals and Insurance     | 344.95      |
| Caney Fork Electric Cooperativ           | Utilities and Fuel        | 159.25      |
| Cannon & Cannon Inc                      | Prof Services Third Party | 129,346.51  |
| Cannon County Trustee                    | Grants and Subsidies      | 6,406.50    |
| Canon Solutions America                  | Maint. & Repairs          | 6,887.67    |
| Canon Solutions America Inc              | Supplies and Materials    | 230.30      |
| Canon Solutions America Inc              | Rentals and Insurance     | 15,569.01   |
| Capitol City Bolt & Screw Inc            | Motor Vehicle Operation   | 12.85       |
| Carl Black Chevrolet                     | Motor Vehicle Operation   | 106.71      |
| Carl Edward & Betty Rush                 | Land                      | 2,190.00    |
| Carl Gregory Dodge Of Johnson City, Llc  | Motor Vehicle Operation   | 432.75      |
| Carlock Powersports Inc                  | Motor Vehicle Operation   | 134.86      |
| Carls Transmission Service               | Motor Vehicle Operation   | 665.00      |
| Carol Meece                              | Land                      | 2,075.00    |
| CarQuest Auto Parts                      | Motor Vehicle Operation   | 3,551.28    |
| Carquest Auto Parts                      | Motor Vehicle Operation   | 912.78      |
| Carquest Auto Parts Of Clarksville       | Motor Vehicle Operation   | 275.00      |
| Carriage Chevrolet                       | Motor Vehicle Operation   | 2,567.36    |
| Carrier Enterprise LLC-SC                | Supplies and Materials    | 322.47      |
| Carrol County Electric Departm           | Utilities and Fuel        | 1,300.24    |
| Carroll County Lumber Co Inc             | Supplies and Materials    | 29.49       |
| Carroll County Mayor                     | Grants and Subsidies      | 4,515.74    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid   |
|--|---------------------------|---------------|
| Carroll-Henry County Railroad Authority  | Grants and Subsidies      | 1,898.84      |
| Carter & Company                         | Maint. & Repairs          | 1,765.25      |
| Carter County                            | Prof Services Third Party | 39.00         |
| Carter County Sheriffs Dept              | Grants and Subsidies      | 4,882.20      |
| Carter County Solid Waste                | Utilities and Fuel        | 305.45        |
| Caryville Jacksboro Util Comm            | Utilities and Fuel        | 411.38        |
| Caudill Mowing, Inc                      | Highway Construction      | 898.78        |
| CC Litter                                | Utilities and Fuel        | 350.00        |
| CC Litter                                | Maint. & Repairs          | 2,030.00      |
| CDM Smith Inc                            | Prof Services Third Party | 217,833.83    |
| Cdw Government Inc                       | Supplies and Materials    | 1,505.18      |
| Cdw Government Inc                       | Data Processing           | 139,832.25    |
| Cdw Government, Inc.                     | Data Processing           | 126.00        |
| Centurylink Bart                         | Highway Construction      | 5,275.12      |
| Certified Laboratories                   | Maint. & Repairs          | 333.50        |
| Certified Laboratories                   | Supplies and Materials    | 976.40        |
| Certified Laboratories                   | Motor Vehicle Operation   | 595.43        |
| Champion Chevrolet-Cadillac Llc          | Motor Vehicle Operation   | 191.63        |
| Chandler Reports                         | Prof Services Third Party | 80.00         |
| Chans Frame & Body Shop LLC              | Motor Vehicle Operation   | 95.00         |
| Chaparral Buick GMC Inc                  | Motor Vehicle Operation   | 2,026.40      |
| Chapel Hill Outdoor & Power Inc          | Maint. & Repairs          | 179.04        |
| Chapel Hill Outdoor & Power Inc          | Supplies and Materials    | 148.79        |
| Charles Blalock & Sons Inc               | Maint. & Repairs          | 4,950.00      |
| Charles Blalock & Sons Inc               | Supplies and Materials    | 152,114.19    |
| Charles Blalock & Sons Inc               | Highway Construction      | 11,889,274.00 |
| Charlotte R Jaquet CCR                   | Prof Services Third Party | 419.50        |
| Charter Communications                   | Communications            | 43.10         |
| Chattanooga Area Regional Transportation | Grants and Subsidies      | 391,584.00    |
| Chattanooga Metro Airport Authority      | Grants and Subsidies      | 1,736,082.77  |
| Chattanooga Tractor & Equipment          | Motor Vehicle Operation   | 1,974.60      |
| Chatt-Hamilton Co Regional Planning Comm | Grants and Subsidies      | 8,211.13      |
| Cheatham County Circuit Court Clerk      | Land                      | 67,900.00     |
| Cheatham County Rail Authority           | Grants and Subsidies      | 261,188.24    |
| Cheatham County Trustee                  | Grants and Subsidies      | 315,718.66    |
| Chemical Containers Inc                  | Supplies and Materials    | 3,051.00      |
| Chief Supply /Law Enforcement Supply     | Motor Vehicle Operation   | 886.99        |
| Chilton Turf Center                      | Supplies and Materials    | 7.80          |
| Chilton Turf Center                      | Motor Vehicle Operation   | 23.56         |
| Christian Brothers Automotive-Jackson    | Motor Vehicle Operation   | 410.77        |
| Chuck Hutton Chevrolet Co                | Motor Vehicle Operation   | 2,024.52      |
| Church Auto Parts Co Inc                 | Motor Vehicle Operation   | 47.60         |
| Cintas Corp                              | Prof Services Third Party | 84.91         |
| Cintas Corporation                       | Prof Services Third Party | 6.99          |
| Cintas Corporation                       | Prof Services Third Party | 13.98         |
| Cintas Corporation No 2                  | Prof Services Third Party | 13.98         |
| Cintas Document Management-AP            | Prof Services Third Party | 95.91         |
| Circuit & General Sessions Court Clerk   | Land                      | 1,651.00      |
| Circuit Court Clerk                      | Prof Services Third Party | 260.50        |
| Circuit Court Clerk                      | Prof Services Third Party | 392.50        |
| Circuit Court Clerk Of Jackson Co        | Prof Services Third Party | 23.00         |
| Circuit Court Clerk Of Jackson Co        | Land                      | 1,160.00      |



VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Circuit Court Clerk of Knox County    | Prof Services Third Party | 177.50      |
| Circuit Court Clerk of Knox County    | Land                      | 33,300.00   |
| Circuit Court Clerk Of Rhea County    | Prof Services Third Party | 152.00      |
| Circuit Court Clerk Of Warren Co      | Prof Services Third Party | 506.00      |
| Circuit Court Clerk Of Washington Co  | Land                      | 68,650.00   |
| Citizens Gas Utility District         | Utilities and Fuel        | 371.40      |
| City Auto Glass                       | Motor Vehicle Operation   | 35.00       |
| City Of Alcoa                         | Grants and Subsidies      | 167,327.12  |
| City of Alcoa Utilities               | Utilities and Fuel        | 105.70      |
| City Of Ashland City                  | Utilities and Fuel        | 20.42       |
| City Of Athens                        | Maint. & Repairs          | 1,326.05    |
| City Of Bartlett Police Dept          | Grants and Subsidies      | 3,518.27    |
| City Of Bell Buckle                   | Grants and Subsidies      | 3,956.12    |
| City Of Bristol                       | Maint. & Repairs          | 4,366.92    |
| City Of Bristol                       | Grants and Subsidies      | 31,193.78   |
| City Of Brownsville                   | Grants and Subsidies      | 1,055.71    |
| City Of Byrdstown Water & Sewer Dept  | Utilities and Fuel        | 40.04       |
| City Of Celina                        | Grants and Subsidies      | 5,000.00    |
| City Of Centerville Gas & Water Dept. | Utilities and Fuel        | 376.32      |
| City of Charleston                    | Grants and Subsidies      | 978.00      |
| City Of Chattanooga                   | Utilities and Fuel        | 1,117.49    |
| City Of Chattanooga                   | Maint. & Repairs          | 43,394.70   |
| City Of Chattanooga                   | Grants and Subsidies      | 675,256.67  |
| City of Chattanooga TN                | Utilities and Fuel        | 1,547.64    |
| City Of Chattanooga Treasurer         | Grants and Subsidies      | 36,410.00   |
| City Of Church Hill                   | Maint. & Repairs          | 8,581.45    |
| City Of Cleveland                     | Maint. & Repairs          | 40,329.55   |
| City Of Cleveland                     | Grants and Subsidies      | 165,299.70  |
| City Of Collegedale                   | Grants and Subsidies      | 2,856.15    |
| City Of Columbia                      | Grants and Subsidies      | 376,303.72  |
| City Of Cookeville                    | Grants and Subsidies      | 16,844.52   |
| City of Cookeville                    | Utilities and Fuel        | 1,172.23    |
| City Of Covington                     | Grants and Subsidies      | 41,607.66   |
| City of Crossville                    | Utilities and Fuel        | 141.16      |
| City Of Dayton                        | Utilities and Fuel        | 44.98       |
| City Of Dayton                        | Maint. & Repairs          | 452.50      |
| City of Decaturville Tn               | Grants and Subsidies      | 5,000.00    |
| City Of Dickson                       | Grants and Subsidies      | 10,319.74   |
| City of Dickson Water System          | Utilities and Fuel        | 94.10       |
| City of Dickson Water System          | Utilities and Fuel        | 2,991.05    |
| City Of Elizabethton                  | Maint. & Repairs          | 6,733.76    |
| City of Elizabethton                  | Utilities and Fuel        | 278.31      |
| City Of Erin                          | Utilities and Fuel        | 249.94      |
| City Of Erwin                         | Maint. & Repairs          | 24,445.57   |
| City Of Fairview                      | Maint. & Repairs          | 2,259.00    |
| City Of Farragut                      | Grants and Subsidies      | 32,243.50   |
| City Of Franklin                      | Utilities and Fuel        | 51.34       |
| City Of Gallatin                      | Grants and Subsidies      | 225,482.34  |
| City Of Germantown                    | Grants and Subsidies      | 792,792.45  |
| City of Henderson Water & Gas         | Utilities and Fuel        | 3.75        |
| City of Henderson Water & Gas         | Utilities and Fuel        | 123.31      |
| City Of Hendersonville                | Grants and Subsidies      | 17,720.00   |



VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description          | Amount Paid  |
|--|----------------------|--------------|
| City Of Hohenwald                        | Utilities and Fuel   | 814.61       |
| City Of Jackson                          | Maint. & Repairs     | 18,148.18    |
| City Of Jellico                          | Grants and Subsidies | 5,000.00     |
| City Of Johnson City                     | Maint. & Repairs     | 20,220.79    |
| City Of Johnson City                     | Grants and Subsidies | 207,880.16   |
| City Of Kingsport                        | Maint. & Repairs     | 92,220.63    |
| City Of Kingsport                        | Grants and Subsidies | 42,660.64    |
| City Of Knoxville                        | Grants and Subsidies | 84,078.18    |
| City of La Vergne                        | Maint. & Repairs     | 1,830.35     |
| City of La Vergne                        | Grants and Subsidies | 29,992.71    |
| City Of Lafayette                        | Grants and Subsidies | 2,215.13     |
| City Of LaFollette                       | Maint. & Repairs     | 8,633.66     |
| City Of Lawrenceburg                     | Maint. & Repairs     | 2,007.88     |
| City Of Lebanon                          | Maint. & Repairs     | 7,507.45     |
| City Of Lebanon                          | Grants and Subsidies | 9,829.35     |
| City of Lebanon                          | Utilities and Fuel   | 19.36        |
| City of Lebanon                          | Utilities and Fuel   | 104.88       |
| City Of Lenoir City                      | Grants and Subsidies | 15,652.06    |
| City Of Lewisburg                        | Grants and Subsidies | 29,385.00    |
| City Of Lexington                        | Maint. & Repairs     | 9,430.75     |
| City Of Loretto                          | Maint. & Repairs     | 681.25       |
| City Of Madisonville                     | Utilities and Fuel   | 170.56       |
| City Of Manchester                       | Maint. & Repairs     | 5,407.15     |
| City Of Martin                           | Utilities and Fuel   | 6.46         |
| City Of Mcewen                           | Utilities and Fuel   | 220.32       |
| City of Memphis                          | Grants and Subsidies | 2,926,189.88 |
| City of Millington                       | Grants and Subsidies | 1,351,280.17 |
| City Of Minor Hill                       | Grants and Subsidies | 4,907.09     |
| City Of Morristown                       | Grants and Subsidies | 87,722.41    |
| City Of Mount Carmel                     | Maint. & Repairs     | 3,377.84     |
| City Of Munford                          | Grants and Subsidies | 1,144.35     |
| City Of Murfreesboro                     | Maint. & Repairs     | 23,643.33    |
| City Of New Tazewell                     | Grants and Subsidies | 36,225.00    |
| City Of Oak Ridge                        | Utilities and Fuel   | 52.73        |
| City Of Oak Ridge                        | Maint. & Repairs     | 7,173.94     |
| City Of Paris                            | Grants and Subsidies | 98,704.53    |
| City Of Pigeon Forge                     | Grants and Subsidies | 20,195.60    |
| City Of Portland Municipal Airport       | Grants and Subsidies | 32,269.00    |
| City Of Pulaski                          | Maint. & Repairs     | 3,422.07     |
| City Of Red Bank                         | Grants and Subsidies | 33,242.23    |
| City Of Ripley                           | Maint. & Repairs     | 1,655.94     |
| City Of Rockwood                         | Maint. & Repairs     | 1,928.04     |
| City Of Rockwood                         | Grants and Subsidies | 556.00       |
| City Of Rogersville                      | Maint. & Repairs     | 2,344.62     |
| City Of Selmer                           | Maint. & Repairs     | 12,915.65    |
| City Of Shelbyville                      | Grants and Subsidies | 81,655.35    |
| City Of Smithville Water & Sewer Dept    | Utilities and Fuel   | 37.62        |
| City of Springfield Water & Wastewater D | Highway Construction | 406,647.65   |
| City Of Trenton                          | Grants and Subsidies | 161,981.28   |
| City Of Tullahoma                        | Maint. & Repairs     | 4,378.96     |
| City of Tusulum                          | Grants and Subsidies | 2,972.30     |
| City Of Waverly                          | Grants and Subsidies | 46,024.99    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| City Of Waverly Utilities                | Utilities and Fuel        | 41.48       |
| City Of White House                      | Grants and Subsidies      | 12,650.00   |
| City Of Whitwell                         | Utilities and Fuel        | 68.65       |
| City Of Whitwell                         | Grants and Subsidies      | 4,914.00    |
| Civic Engineering & Information Tech     | Prof Services Third Party | 38,474.96   |
| Civil & Environmental Consulta           | Prof Services Third Party | 285,459.08  |
| Civil Constructors Inc                   | Highway Construction      | 202,828.59  |
| Claiborne Cnty Sanitation Dept           | Utilities and Fuel        | 33.60       |
| Claiborne County Trustee                 | Grants and Subsidies      | 6,548.04    |
| Claiborne Farmers Co Op                  | Maint. & Repairs          | 15.00       |
| Claiborne Farmers Co Op                  | Supplies and Materials    | 8.75        |
| Claiborne Farmers Co Op                  | Motor Vehicle Operation   | 11.00       |
| Clarence L. Smith III                    | Land                      | 450.00      |
| Clarke Power Services, Inc               | Motor Vehicle Operation   | 3,421.49    |
| Clarksville Dept of Electricit           | Utilities and Fuel        | 2,810.67    |
| Clarksville Fastners                     | Motor Vehicle Operation   | 42.28       |
| Clarksville New Holland                  | Motor Vehicle Operation   | 568.59      |
| Clarksville Tire Center Inc              | Motor Vehicle Operation   | 115.00      |
| Clarksville Transit System               | Grants and Subsidies      | 142,068.84  |
| Clay Gas Utility District                | Utilities and Fuel        | 199.29      |
| Cleveland Municipal Airport Authority    | Grants and Subsidies      | 330,160.99  |
| Cleveland Utilities                      | Utilities and Fuel        | 640.00      |
| Cleveland Utilities                      | Utilities and Fuel        | 146.00      |
| Clinton Home Center Inc                  | Supplies and Materials    | 40.05       |
| Clinton Utilities Board                  | Utilities and Fuel        | 224.51      |
| CMI Equipment Sales Inc                  | Rentals and Insurance     | 8,950.00    |
| CMI Equipment Sales Inc                  | Motor Vehicle Operation   | 16,968.33   |
| CMI Equipment Sales Inc                  | Equipment                 | 27,400.00   |
| Cocke County Trustee                     | Grants and Subsidies      | 10,730.51   |
| Cocke Farmers Coop                       | Motor Vehicle Operation   | 38.87       |
| Cocke Farmers Cooperative                | Supplies and Materials    | 40.00       |
| Coffee County Register Of Deeds          | Prof Services Third Party | 362.00      |
| Cole Parmer Instrument Co                | Maint. & Repairs          | 1,440.00    |
| Cole Parmer Instrument Co                | Supplies and Materials    | 73.19       |
| Collins Building Materials               | Supplies and Materials    | 1,267.55    |
| Collinwood Hardware, Inc                 | Motor Vehicle Operation   | 11.30       |
| Collision South LLC                      | Motor Vehicle Operation   | 455.60      |
| Colormatch Automotive Refinish Center    | Motor Vehicle Operation   | 21.41       |
| Columbia Power & Water System            | Utilities and Fuel        | 334.84      |
| Columbia Rubber & Gasket Co Inc          | Supplies and Materials    | 617.14      |
| Columbia Rubber & Gasket Co Inc          | Motor Vehicle Operation   | 107.50      |
| Columbia St Comm. College                | Grants and Subsidies      | 138,236.38  |
| Comcast                                  | Communications            | 179.85      |
| Commercial Cutting Equipment Inc         | Supplies and Materials    | 305.97      |
| Community Coffee Company LLC             | Supplies and Materials    | 852.00      |
| Community Rehabilitation Agencies Of Tn  | Maint. & Repairs          | 335,428.56  |
| Community Rehabilitation Agencies Of Tn  | Motor Vehicle Operation   | 1,496.42    |
| Complete Drain Cleaning & Septic Tank Se | Maint. & Repairs          | 600.00      |
| Component Source Inc                     | Data Processing           | 1,574.04    |
| Compressors & Tools, Inc                 | Utilities and Fuel        | 60.99       |
| Compressors & Tools, Inc                 | Maint. & Repairs          | 155.90      |
| Concrete Structures Inc                  | Highway Construction      | 688,867.48  |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Conexion Americas                        | Prof Services Third Party | 24,739.23   |
| Consoer Townsend Envirodyne Engineers    | Prof Services Third Party | 117.98      |
| Consolidated Electrical Distributors Inc | Supplies and Materials    | 435.27      |
| Construction & Mining Part LLC           | Motor Vehicle Operation   | 718.18      |
| Contech Engineered Solutions L           | Supplies and Materials    | 18,981.40   |
| Continental Flooring Co                  | Supplies and Materials    | 5,211.24    |
| Continental Research Corp                | Supplies and Materials    | 1,666.00    |
| Contractor Machinery Inc                 | Motor Vehicle Operation   | 521.61      |
| Cookeville Ford Lincoln Mercury LLC      | Motor Vehicle Operation   | 1,183.00    |
| Cookeville Limestone LLC                 | Supplies and Materials    | 6,108.47    |
| Copper Basin Utility District            | Utilities and Fuel        | 81.43       |
| Corbin Ice Co                            | Supplies and Materials    | 184.80      |
| Cornersville PD                          | Grants and Subsidies      | 6,241.84    |
| Corp of the Presiding Bishop of the      | Land                      | 1,375.00    |
| Cottrell Electric Co Inc                 | Maint. & Repairs          | 9,250.78    |
| Cottrell Truck & Equipment               | Motor Vehicle Operation   | 2,550.00    |
| Country-Wide Utility District            | Utilities and Fuel        | 19.75       |
| County Mayor                             | Grants and Subsidies      | 2,672.93    |
| County Of Bradley                        | Grants and Subsidies      | 2,728.23    |
| County Of Cheatham                       | Grants and Subsidies      | 4,434.59    |
| County Of Fayette                        | Grants and Subsidies      | 1,296.13    |
| County Of Hancock                        | Grants and Subsidies      | 7,229.38    |
| County Of Hawkins                        | Grants and Subsidies      | 7,227.45    |
| County Of Henry                          | Grants and Subsidies      | 3,302.19    |
| County Of Jackson                        | Grants and Subsidies      | 12,427.49   |
| County of Jefferson                      | Grants and Subsidies      | 5,058.74    |
| County Of Lawrence                       | Grants and Subsidies      | 7,222.81    |
| County Of McMinn                         | Grants and Subsidies      | 12,134.83   |
| County Of Overton                        | Grants and Subsidies      | 2,409.74    |
| County Of Perry                          | Grants and Subsidies      | 2,807.97    |
| County Of Robertson                      | Grants and Subsidies      | 4,641.64    |
| County Of Rutherford                     | Maint. & Repairs          | 2,858.37    |
| County Of Rutherford                     | Grants and Subsidies      | 25,877.42   |
| County Of Sequatchie                     | Grants and Subsidies      | 4,261.33    |
| County Of Sevier                         | Grants and Subsidies      | 215.82      |
| County Of Van Buren                      | Grants and Subsidies      | 4,772.56    |
| County Of Wayne                          | Grants and Subsidies      | 5,135.09    |
| County Of Wilson                         | Grants and Subsidies      | 1,947.70    |
| Courthouse Retrieval Sys                 | Communications            | 140.00      |
| Courthouse Retrieval Sys                 | Prof Services Third Party | 2,000.00    |
| Courthouse Retrieval Sys                 | Data Processing           | 230.00      |
| Covington Gas, Water, Sewer & Sanitation | Utilities and Fuel        | 129.31      |
| Coyne Textile Services                   | Maint. & Repairs          | 18.00       |
| Coyne Textile Services                   | Supplies and Materials    | 234.39      |
| Crab Orchard Utility                     | Utilities and Fuel        | 8,699.41    |
| Cracker Barrel                           | Supplies and Materials    | 473.16      |
| Craigers Choppers                        | Maint. & Repairs          | 1,802.50    |
| Craigers Choppers                        | Motor Vehicle Operation   | 5,650.68    |
| Crane & Rigging Consultants Inc          | Motor Vehicle Operation   | 9,407.32    |
| Creative Sign Solutions Inc              | Maint. & Repairs          | 1,800.00    |
| Crockett County Highway Department       | Grants and Subsidies      | 131,567.37  |
| Crockett Public Utility District         | Utilities and Fuel        | 87.36       |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| Croft and Associates LLC             | Prof Services Third Party | 71,600.00   |
| Crook & Company                      | Prof Services Third Party | 10,750.00   |
| Crop Production Services Inc         | Supplies and Materials    | 8,824.00    |
| Cross Application Equipment Co Llc   | Motor Vehicle Operation   | 339.62      |
| Crossville Cash Home Center Inc      | Supplies and Materials    | 19.91       |
| Crossville Ford-Lincoln Inc          | Motor Vehicle Operation   | 660.64      |
| Crossville Metal Fabricators, Llc    | Supplies and Materials    | 29.58       |
| Crossville Metal Fabricators, Llc    | Motor Vehicle Operation   | 112.50      |
| Crowder Hydraulics                   | Motor Vehicle Operation   | 145.49      |
| Crown Field Services                 | Prof Services Third Party | 582.00      |
| Crows Truck Service Inc              | Motor Vehicle Operation   | 104.86      |
| Crystal Ice Co Of Athens             | Supplies and Materials    | 125.13      |
| Crystal Springs                      | Supplies and Materials    | 215.50      |
| Csx Transportation, Inc              | Highway Construction      | 83,552.32   |
| Cultural Resource Analysts Inc       | Prof Services Third Party | 32,551.36   |
| Cumberland Auto Parts Inc            | Motor Vehicle Operation   | 883.81      |
| Cumberland County                    | Grants and Subsidies      | 22,464.29   |
| Cumberland Electric Membership       | Land                      | 262.13      |
| Cumberland Electric Membership       | Utilities and Fuel        | 695.58      |
| Cumberland Electric Membership Corp. | Land                      | 157.60      |
| Cumberland Electric Memebership      | Land                      | 140.12      |
| Cumberland Guardrail Inc             | Supplies and Materials    | 1,528.78    |
| Cumberland International Truck       | Supplies and Materials    | 80.14       |
| Cumberland International Truck       | Motor Vehicle Operation   | 1,685.09    |
| Cumberland International Trucks Inc  | Equipment                 | 588,860.00  |
| Cumberland Tractor & Equip LLC       | Motor Vehicle Operation   | 7,457.23    |
| Cumberland Waste Disposal            | Utilities and Fuel        | 601.13      |
| Cummins Crosspoint LLC               | Motor Vehicle Operation   | 102.56      |
| Cummins Mid-South Llc                | Motor Vehicle Operation   | 215.49      |
| Custom Werks LLC                     | Maint. & Repairs          | 1,345.96    |
| Cwc Chemical Inc                     | Supplies and Materials    | 3,653.82    |
| Cynthia George, MSSW                 | Prof Services Third Party | 1,000.00    |
| D & C Parts Co                       | Motor Vehicle Operation   | 104.74      |
| D & D Hose And Supply Inc            | Motor Vehicle Operation   | 664.66      |
| D & D Service Center                 | Motor Vehicle Operation   | 206.00      |
| D & M Distributing                   | Supplies and Materials    | 43.08       |
| D & M Distributing                   | Motor Vehicle Operation   | 13,895.62   |
| Dandridge Equipment Inc              | Maint. & Repairs          | 260.30      |
| Dandridge Equipment Inc              | Motor Vehicle Operation   | 434.76      |
| Dandridge Water Department           | Utilities and Fuel        | 2,779.69    |
| Dandridge Water Department           | Utilities and Fuel        | 75.79       |
| Daniel and Martha W. Jackson         | Land                      | 14,000.00   |
| Data Transfer Solutions LLC          | Prof Services Third Party | 700,940.00  |
| Dave Kirk Chevrolet Olds Geo         | Motor Vehicle Operation   | 64.51       |
| Davenport Towing & Recovery LLC      | Motor Vehicle Operation   | 180.00      |
| David and Karen W. Wilson            | Land                      | 1,660.00    |
| Davids Commercial Tire Inc           | Motor Vehicle Operation   | 1,045.05    |
| Davidson County Circuit Court Clerk  | Prof Services Third Party | 820.00      |
| Davidson County Circuit Court Clerk  | Land                      | 352,242.00  |
| Davidson County Sheriffs Office      | Grants and Subsidies      | 26,409.67   |
| Davis H Elliot Company Inc           | Highway Construction      | 11.81       |
| Davis Hose & Supply Inc              | Supplies and Materials    | 48.42       |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                             | Description               | Amount Paid  |
|---|---------------------------|--------------|
| Davis Hose & Supply Inc                 | Motor Vehicle Operation   | 72.79        |
| Dbs & Assoc Engrg Of Clarksville, Inc   | Prof Services Third Party | 17,064.27    |
| Decatur County Trustee                  | Grants and Subsidies      | 6,218.92     |
| Decatur Water System                    | Utilities and Fuel        | 36.81        |
| DeKalb County Register Of Deeds         | Prof Services Third Party | 12.00        |
| Dekalb Telephone Cooperative Inc        | Communications            | 532.87       |
| DeliDaves                               | Supplies and Materials    | 318.50       |
| Dell Marketing LP                       | Data Processing           | 27,033.44    |
| Delta Contracting Company Llc           | Supplies and Materials    | 229,570.36   |
| Delta Contracting Company Llc           | Highway Construction      | 3,363,793.05 |
| Delta Human Resource Agency             | Grants and Subsidies      | 61,790.84    |
| Dement Construction Co LLC              | Highway Construction      | 3,979,704.77 |
| Dependable Fire Systems                 | Maint. & Repairs          | 160.50       |
| Diamond Contract Services Inc           | Maint. & Repairs          | 180.00       |
| Diamond Equipment Inc                   | Motor Vehicle Operation   | 5,922.58     |
| Diamond International                   | Motor Vehicle Operation   | 567.10       |
| Diamond Specialized Inc                 | Highway Construction      | 23,250.00    |
| Dicke Tool Company                      | Supplies and Materials    | 6,705.30     |
| Dickens Turf And Landscape Supply       | Motor Vehicle Operation   | 6.07         |
| Dickson Alternator & Starter Rebuilders | Motor Vehicle Operation   | 69.00        |
| Dickson Builders Supply Co Inc          | Maint. & Repairs          | 462.50       |
| Dickson Builders Supply Co Inc          | Supplies and Materials    | 9.30         |
| Dickson County Equipment Co Inc         | Supplies and Materials    | 72.50        |
| Dickson County Equipment Co Inc         | Motor Vehicle Operation   | 12,032.14    |
| Dickson County Solid Waste              | Utilities and Fuel        | 993.22       |
| Dickson County Trustee                  | Grants and Subsidies      | 8,588.44     |
| Dickson County Trustee                  | Grants and Subsidies      | 90,132.35    |
| Dickson Electric System                 | Utilities and Fuel        | 4,972.01     |
| Dickson Farmers Co-Op                   | Maint. & Repairs          | 58.94        |
| Dickson Farmers Co-Op                   | Supplies and Materials    | 531.92       |
| Dickson Farmers Co-Op                   | Motor Vehicle Operation   | 49.95        |
| Diesel Diagnostics And Truck R          | Motor Vehicle Operation   | 4,159.11     |
| Diesel Power LLC                        | Motor Vehicle Operation   | 641.20       |
| Directv                                 | Utilities and Fuel        | 853.11       |
| Discount Tire                           | Motor Vehicle Operation   | 988.00       |
| Diversified Contractors Inc             | Motor Vehicle Operation   | 141.48       |
| Dixie Culvert Company                   | Supplies and Materials    | 10,249.92    |
| Dixie Diesel Inc                        | Motor Vehicle Operation   | 1,871.55     |
| Dixie Gas Co                            | Supplies and Materials    | 30.00        |
| Dobbs Ford Inc                          | Motor Vehicle Operation   | 360.40       |
| Donnie & Rebecca Stamey                 | Land                      | 1,550.00     |
| Dons Supply Co Inc                      | Supplies and Materials    | 24.14        |
| Dooley Tractor Co Inc                   | Motor Vehicle Operation   | 53.83        |
| Double G LLC                            | Highway Construction      | 80,552.84    |
| Douglas B Hall & Associates Inc         | Prof Services Third Party | 7,500.00     |
| Dougs Auto Parts                        | Motor Vehicle Operation   | 25.83        |
| Dover Water & Sewer Dept                | Utilities and Fuel        | 81.66        |
| Dowlen Sawmill                          | Motor Vehicle Operation   | 78.40        |
| Doyles Tire Service Inc                 | Motor Vehicle Operation   | 5,939.22     |
| Dresden Water & Sewer Department        | Utilities and Fuel        | 66.79        |
| Duck River Electric Cooperativ          | Utilities and Fuel        | 1,656.94     |
| Duck Welding Sales & Svc Inc            | Motor Vehicle Operation   | 35.00        |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Duncans Hardware & Building Supply       | Supplies and Materials    | 32.99        |
| Dunlap Natural Gas System                | Utilities and Fuel        | 113.96       |
| Dunlap Restaurant                        | Supplies and Materials    | 600.33       |
| Dunlap Save-A-Lot                        | Supplies and Materials    | 847.89       |
| Dunlap Stone Inc                         | Supplies and Materials    | 97.02        |
| Dunlap Water Works                       | Utilities and Fuel        | 313.78       |
| Dunn & Metz Appraisal Group              | Prof Services Third Party | 18,200.00    |
| Duracap Asphalt Paving Co Inc            | Supplies and Materials    | 6,385.34     |
| Durham Geo-Enterprises Inc               | Maint. & Repairs          | 280.16       |
| Dyer Police Dept                         | Grants and Subsidies      | 3,374.00     |
| Dyersburg Electric                       | Utilities and Fuel        | 16.00        |
| Dyersburg Glass Co                       | Maint. & Repairs          | 892.03       |
| Dyna Systems                             | Motor Vehicle Operation   | 6,199.94     |
| E & W Electrical Solutions LLC           | Maint. & Repairs          | 28,069.37    |
| Eagle Capital Corporation                | Motor Vehicle Operation   | 320.00       |
| East Tenn Hydraulics                     | Motor Vehicle Operation   | 894.27       |
| East Tenn Rent-Alls                      | Rentals and Insurance     | 26.00        |
| East Tennessee Human Resource Agency Inc | Grants and Subsidies      | 371,767.21   |
| East Tennessee Steel Supply Inc          | Motor Vehicle Operation   | 251.90       |
| Eastside Utility Dist                    | Utilities and Fuel        | 477.52       |
| Eaton Home Center - Eatons LLC           | Supplies and Materials    | 10.81        |
| Eaton Home Center - Eatons LLC           | Motor Vehicle Operation   | 6.96         |
| Eddies Muffler Center                    | Motor Vehicle Operation   | 475.00       |
| Eds Supply Co Inc                        | Supplies and Materials    | 459.45       |
| Electric Power Board of Chatta           | Utilities and Fuel        | 6,175.50     |
| Elite Reporting Services                 | Prof Services Third Party | 520.50       |
| Elk River Public Utility                 | Utilities and Fuel        | 389.12       |
| Ellison Sanitary Sup Co Inc              | Supplies and Materials    | 43.97        |
| Embassy Suites Hotel                     | Travel                    | 107.00       |
| Eml, Llc                                 | Maint. & Repairs          | 105.00       |
| Energy Systems Southeast LLC             | Supplies and Materials    | 2,300.00     |
| Ensafe Inc                               | Prof Services Third Party | 341,965.34   |
| Entergy Arkansas Inc                     | Utilities and Fuel        | 665.58       |
| Entergy Arkansas, Inc                    | Utilities and Fuel        | 334.85       |
| Ergon Asphalt & Emulsions Inc            | Supplies and Materials    | 4,184.34     |
| Erwin Utilities                          | Utilities and Fuel        | 476.88       |
| Escue-Hill Auto-Tractor Supply Inc       | Supplies and Materials    | 25.48        |
| Escue-Hill Auto-Tractor Supply Inc       | Motor Vehicle Operation   | 44.11        |
| ETI Corporation                          | Prof Services Third Party | 47,956.32    |
| Eubank Asphalt Paving & Sealing          | Highway Construction      | 1,911,769.25 |
| Eugene Monday                            | Land                      | 2,375.00     |
| Evans Lumber Co                          | Supplies and Materials    | 608.82       |
| Eveready Auto Parts                      | Motor Vehicle Operation   | 62.86        |
| Express Tire & Auto                      | Motor Vehicle Operation   | 149.90       |
| Extreme Glasswork                        | Motor Vehicle Operation   | 1,430.00     |
| E-Zee Supply Co                          | Supplies and Materials    | 334.18       |
| Faith Drum Co                            | Supplies and Materials    | 4,800.00     |
| Farleys Ace Hardware &                   | Maint. & Repairs          | 32.65        |
| Farleys Ace Hardware &                   | Supplies and Materials    | 576.56       |
| Farleys Ace Hardware &                   | Motor Vehicle Operation   | 164.23       |
| Farmers Supply Co Inc                    | Motor Vehicle Operation   | 1,057.79     |
| Farrer Bros Ace Hdwe & Rental Svc        | Supplies and Materials    | 22.92        |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Fastenal Company                         | Prof Services Third Party | 103.26       |
| Fastenal Company                         | Supplies and Materials    | 1,581.21     |
| Fastenal Company                         | Motor Vehicle Operation   | 100.43       |
| Fay Portable Bldgs Inc                   | Utilities and Fuel        | 361.80       |
| Fayette Co Sheriffs Dept                 | Grants and Subsidies      | 2,853.20     |
| Fayette County Environmental Center      | Utilities and Fuel        | 1,272.20     |
| Fayetteville Public Utilities            | Utilities and Fuel        | 148.96       |
| Fayetteville Utilities                   | Utilities and Fuel        | 172.74       |
| Fayetteville Utilities                   | Utilities and Fuel        | 34.45        |
| Fedex                                    | Communications            | 9,684.47     |
| Fedex                                    | Supplies and Materials    | 36.32        |
| Fedex                                    | Motor Vehicle Operation   | 34.72        |
| Felicia Adams                            | Land                      | 1,000.00     |
| Feltons Clutch Service Inc               | Motor Vehicle Operation   | 617.76       |
| Fentress Co Register Of Deeds            | Prof Services Third Party | 58.00        |
| Fentress County Executive                | Grants and Subsidies      | 6,468.45     |
| Fentress County Utility District         | Highway Construction      | 4,235.20     |
| Ferrell Paving Inc                       | Highway Construction      | 368,899.12   |
| Fire Extinguishers Sales And Service     | Maint. & Repairs          | 1,256.00     |
| First Baptist Church of Portland. TN     | Land                      | 300.00       |
| First Farmers Cooperative                | Supplies and Materials    | 71.00        |
| First Tennessee Human Resource Agency    | Grants and Subsidies      | 258,867.96   |
| First Utility District Tipton            | Utilities and Fuel        | 250.73       |
| Fisher & Arnold Inc                      | Prof Services Third Party | 272,453.96   |
| Five Rivers Hydraulics                   | Motor Vehicle Operation   | 784.56       |
| Fleet Pride Inc                          | Motor Vehicle Operation   | 780.30       |
| Fleet Safety Equipment Inc               | Motor Vehicle Operation   | 209.95       |
| Fleetco Inc                              | Motor Vehicle Operation   | 710.90       |
| Fleetcor Technologies                    | Motor Vehicle Operation   | 881,571.29   |
| Flight Foundation                        | Grants and Subsidies      | 3,063.10     |
| Flint Trading Inc                        | Maint. & Repairs          | 2,894.36     |
| Flint Trading Inc                        | Supplies and Materials    | 407.20       |
| Florence & Hutcheson Inc                 | Prof Services Third Party | 260,787.24   |
| Florence & White Ford                    | Motor Vehicle Operation   | 29.70        |
| Florida Brothers                         | Motor Vehicle Operation   | 67.63        |
| Food Rite #7                             | Supplies and Materials    | 31.96        |
| Food Rite Stores                         | Supplies and Materials    | 328.45       |
| Foothills Farmers Coop                   | Motor Vehicle Operation   | 22.15        |
| Ford Construction Company                | Supplies and Materials    | 879.75       |
| Ford Construction Company                | Highway Construction      | 6,172,927.35 |
| Ford of Murfreesboro                     | Equipment                 | 328,654.00   |
| Forestry Suppliers Inc                   | Supplies and Materials    | 6,016.18     |
| Forestry Suppliers Inc                   | Motor Vehicle Operation   | 506.00       |
| Forney LP                                | Maint. & Repairs          | 182.03       |
| Forney LP                                | Supplies and Materials    | 2,322.22     |
| Forney LP                                | Motor Vehicle Operation   | 93.00        |
| Fort Loudoun Electric Cooperative        | Utilities and Fuel        | 612.83       |
| Fountain City Wrecker Service            | Motor Vehicle Operation   | 575.00       |
| Four Seasons Nursrey & Garden Center LLC | Supplies and Materials    | 310.24       |
| Franklin County Trustee                  | Grants and Subsidies      | 13,068.66    |
| Franklin Farmers Coop                    | Motor Vehicle Operation   | 30.00        |
| Franklin Transit Authority               | Grants and Subsidies      | 12,204.00    |



VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                       | Description               | Amount Paid |
|-----------------------------------|---------------------------|-------------|
| Franks Tech Supply Inc            | Motor Vehicle Operation   | 206.00      |
| Fred Dunlap                       | Land                      | 3,900.00    |
| Free Service Tire B16             | Motor Vehicle Operation   | 1,251.72    |
| Free Service Tire Company, Inc.   | Motor Vehicle Operation   | 510.72      |
| Freightliner Of Chattanooga, Llc  | Motor Vehicle Operation   | 3,113.27    |
| Freightliner Of Knoxville         | Motor Vehicle Operation   | 8,416.47    |
| French Broad Electric Membersh    | Utilities and Fuel        | 22.52       |
| Freund Container & Supply         | Supplies and Materials    | 406.07      |
| Frontier                          | Communications            | 2,301.96    |
| Fugitt Rubber & Supply Co Inc     | Supplies and Materials    | 122.12      |
| Fugitt Rubber & Supply Co Inc     | Motor Vehicle Operation   | 663.83      |
| Fullen Dock & Warehouse, Inc.     | Supplies and Materials    | 19,359.22   |
| G & K Services                    | Maint. & Repairs          | 114.85      |
| G & W Diesel                      | Motor Vehicle Operation   | 558.90      |
| G Squared LLC                     | Prof Services Third Party | 7,997.07    |
| G&G Nursery                       | Supplies and Materials    | 375.00      |
| Galbraith Laboratories Inc        | Prof Services Third Party | 5,086.40    |
| Gale Company Inc                  | Communications            | 16.00       |
| Gale Company Inc                  | Supplies and Materials    | 1,451.50    |
| Gallatin Dept Of Electricity      | Utilities and Fuel        | 43.86       |
| Gallatin Gas and Water Utiliti    | Utilities and Fuel        | 148.50      |
| Gallatin Gas and Water Utiliti    | Utilities and Fuel        | 161.60      |
| Galls LLC                         | Supplies and Materials    | 1,416.14    |
| Gambrell Equipment Company        | Supplies and Materials    | 888.00      |
| Gannett Fleming Inc               | Supplies and Materials    | 1,325.00    |
| Gannett Fleming Inc               | Data Processing           | 29,550.00   |
| Gary Mathews Motors Inc           | Motor Vehicle Operation   | 1,252.26    |
| Gateway Tire & Service Center     | Motor Vehicle Operation   | 370.74      |
| Gatlinburg Airport Authority      | Grants and Subsidies      | 5,478.00    |
| Gatlinburg Airport Authority Inc  | Grants and Subsidies      | 15,750.00   |
| Gator Ice                         | Supplies and Materials    | 198.00      |
| General Tire Service Inc          | Supplies and Materials    | 131.00      |
| General Tire Service Inc          | Motor Vehicle Operation   | 73.40       |
| Gentry Chevrolet Buick GMC Inc    | Motor Vehicle Operation   | 75.88       |
| Genuine Parts Company             | Motor Vehicle Operation   | 1,141.53    |
| Gerdau Ameristeel                 | Supplies and Materials    | 113.10      |
| Gerdau Ameristeel                 | Supplies and Materials    | 5,454.00    |
| Germann Instruments INC           | Equipment                 | 12,055.00   |
| Gibson Co Railroad Authority      | Grants and Subsidies      | 2,114.02    |
| Gibson County                     | Grants and Subsidies      | 10,559.39   |
| Gibson County Utility District    | Utilities and Fuel        | 349.83      |
| Giles County Trustee              | Grants and Subsidies      | 3,657.15    |
| Glass America                     | Motor Vehicle Operation   | 814.84      |
| Glen James & Son Wrecker Service  | Motor Vehicle Operation   | 155.00      |
| Glovers Lock Service              | Motor Vehicle Operation   | 9.00        |
| Golden Circle Ford Inc            | Motor Vehicle Operation   | 1,482.52    |
| Golden Circle Marine              | Supplies and Materials    | 17.99       |
| Goldner Associates, Inc           | Supplies and Materials    | 1,294.63    |
| Gon Kevin Huh and wife Junhee Huh | Land                      | 5,000.00    |
| Goodners Equipment                | Motor Vehicle Operation   | 136.85      |
| Goodpasture Motor Co Inc          | Motor Vehicle Operation   | 6,013.77    |
| Goodyear Auto Service Center      | Motor Vehicle Operation   | 1,752.33    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Goodyear Wholesale Tire                  | Motor Vehicle Operation   | 1,462.40     |
| Gordon Engineering & Service C           | Supplies and Materials    | 4,000.00     |
| Govconnection, Inc                       | Data Processing           | 96.20        |
| GPR Testing and Inspection LLC           | Prof Services Third Party | 10,712.00    |
| Gracey & Associates                      | Prof Services Third Party | 4,550.00     |
| Grade Stakes                             | Motor Vehicle Operation   | 720.40       |
| Grainger                                 | Maint. & Repairs          | 211.58       |
| Grainger                                 | Supplies and Materials    | 104,605.32   |
| Grainger                                 | Motor Vehicle Operation   | 2,436.31     |
| Grainger County Trustee                  | Grants and Subsidies      | 14,310.17    |
| Graves Metal Products Inc                | Supplies and Materials    | 1,095.44     |
| Graves Metal Products Inc                | Motor Vehicle Operation   | 395.14       |
| Graybar Electric Company Inc             | Supplies and Materials    | 1,153.96     |
| Greater Dickson Gas Authority            | Utilities and Fuel        | 155.95       |
| Greater Dickson Gas Authority            | Utilities and Fuel        | 200.94       |
| Greater Dickson Gas Authority            | Utilities and Fuel        | 62.77        |
| Greater Tn Chapter Of The Appraisal Inst | Training                  | 235.00       |
| Greene County                            | Grants and Subsidies      | 6,166.40     |
| Greenville Light & Power Syst            | Utilities and Fuel        | 6,321.54     |
| Greenville Oil Company                   | Motor Vehicle Operation   | 4,888.58     |
| Greenville-Greene Co. Airport Authority  | Grants and Subsidies      | 8,322.02     |
| Greenman Pedersen Inc                    | Prof Services Third Party | 91,072.84    |
| Greens Home Center                       | Supplies and Materials    | 8.69         |
| Greenstar Llc                            | Highway Construction      | 25,894.69    |
| Greenville Water Commission              | Utilities and Fuel        | 86.90        |
| Greenway Landscaping Supplies            | Maint. & Repairs          | 921.90       |
| Greer Sign Co Inc                        | Printing and Duplicating  | 576.00       |
| Greer Sign Co Inc                        | Supplies and Materials    | 938.60       |
| Gresham Smith and Partners               | Prof Services Third Party | 745,726.16   |
| Gresham Smith and Partners               | Highway Construction      | 8,405.63     |
| Gresham Smith and Partners               | Highway Construction      | 1,670.16     |
| Griffin Cook And Sons Supply Inc         | Supplies and Materials    | 7.80         |
| Grindstaff Chevrolet Inc                 | Motor Vehicle Operation   | 11,793.58    |
| Griswold & Sons Wrecker Service          | Motor Vehicle Operation   | 325.00       |
| Grose Fire Protection Company            | Maint. & Repairs          | 564.25       |
| Grundy County SO                         | Grants and Subsidies      | 2,345.50     |
| Grundy County Trustee                    | Grants and Subsidies      | 10,178.65    |
| GRW Aerial Surveys Inc                   | Prof Services Third Party | 5,889.54     |
| Guardian Ipco Inc                        | Supplies and Materials    | 300.00       |
| Guess Wrecker & Rollback Service         | Motor Vehicle Operation   | 200.00       |
| Gulf Industries Material Sales LLC       | Rentals and Insurance     | 12,870.00    |
| Guy N. Wilson and Larry and Connie       | Land                      | 2,500.00     |
| GW Wyatt Contracting                     | Highway Construction      | 3,590.03     |
| H & E Equipment                          | Motor Vehicle Operation   | 240.45       |
| H & H Oil LLC                            | Utilities and Fuel        | 1,400.00     |
| H C I Supply Of Mckenzie Inc             | Motor Vehicle Operation   | 94.26        |
| H G Lipscomb Co Inc                      | Supplies and Materials    | 123.00       |
| H J Walker Oil Company                   | Motor Vehicle Operation   | 640.00       |
| H Ray LLC                                | Highway Construction      | 33,270.24    |
| H W Lochner Inc                          | Prof Services Third Party | 37,932.15    |
| Hall Blake & Assoc-A Div of Geotechnolog | Prof Services Third Party | 4,112.55     |
| Hallsdale-Powell Utility District        | Highway Construction      | 2,112,606.20 |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Hamblen County Circuit Court Clerk    | Land                      | 21,040.00   |
| Hamblen County Mayor                  | Grants and Subsidies      | 4,065.54    |
| Hamblens Auto Repair & Wrecker Ser    | Motor Vehicle Operation   | 350.00      |
| Hamilton County                       | Grants and Subsidies      | 6,300.00    |
| Hamilton County Accounting Dept       | Maint. & Repairs          | 30,807.19   |
| Hamilton County Purchasing Department | Grants and Subsidies      | 7,925.00    |
| Hamilton County Railroad Authority    | Grants and Subsidies      | 198.06      |
| Hamilton County Register Of Deeds     | Prof Services Third Party | 42.00       |
| Hamilton County Trustee               | Grants and Subsidies      | 115,563.69  |
| Hancock County Trustee                | Grants and Subsidies      | 18,825.50   |
| Handy Home Center                     | Supplies and Materials    | 37.67       |
| Hanging Around Inc                    | Printing and Duplicating  | 2,413.38    |
| Hardeman County                       | Grants and Subsidies      | 5,997.42    |
| Hardin County                         | Grants and Subsidies      | 812.00      |
| Hardin County Circuit Court           | Prof Services Third Party | 150.00      |
| Hardins Farm & Tractor Supply         | Motor Vehicle Operation   | 85.75       |
| Harlan Ice                            | Supplies and Materials    | 40.00       |
| Harman Brothers Ice Co                | Supplies and Materials    | 881.22      |
| Harman Ice & Cold Storage Inc         | Supplies and Materials    | 403.70      |
| Harrell & Hall Enterprise             | Supplies and Materials    | 509.11      |
| Harriman Utility Board                | Highway Construction      | 37,172.50   |
| Harris Electric                       | Supplies and Materials    | 220.38      |
| Harris Propane                        | Motor Vehicle Operation   | 82.20       |
| Harrison Farm & Home Supply           | Supplies and Materials    | 40.35       |
| Harry F. Gillman & Sandra K. Gillman  | Land                      | 3,500.00    |
| Hart Freeland Roberts Inc             | Prof Services Third Party | 12,157.92   |
| Hartsville Trousdale County           | Grants and Subsidies      | 58,781.92   |
| Hartsville Trousdale General Services | Grants and Subsidies      | 2,205.38    |
| Hartsville/Trousdale Co               | Utilities and Fuel        | 49.00       |
| Hatcher Chevrolet/GMC                 | Motor Vehicle Operation   | 401.92      |
| Havners Frame Shoppe                  | Maint. & Repairs          | 829.61      |
| Havners Frame Shoppe                  | Supplies and Materials    | 212.04      |
| Hawker Beechcroft Corp                | Motor Vehicle Operation   | 1,686.69    |
| Hawkins County Gas Utility            | Utilities and Fuel        | 15.29       |
| Hayes Instrument Co Inc               | Maint. & Repairs          | 26,376.00   |
| Hayes Instrument Co Inc               | Supplies and Materials    | 110.00      |
| Hayes Instrument Co Inc               | Data Processing           | 16,824.00   |
| Hayes Small Engine Inc                | Supplies and Materials    | 62.38       |
| Haynes & Haynes LLC                   | Motor Vehicle Operation   | 827.50      |
| Haywood County Solid Waste Dept       | Utilities and Fuel        | 60.77       |
| Haywood County Trustees Office        | Grants and Subsidies      | 8,010.28    |
| Hci Supply Inc                        | Supplies and Materials    | 1,722.57    |
| Hci Supply Inc                        | Motor Vehicle Operation   | 40.70       |
| Hci Supply Of Dyersburg               | Supplies and Materials    | 245.94      |
| Heavy Machines Inc                    | Motor Vehicle Operation   | 2,423.70    |
| Heavyquip                             | Motor Vehicle Operation   | 12,746.47   |
| Helena Chemical Company               | Supplies and Materials    | 21,215.60   |
| Henard Lumber and Building Supplies   | Motor Vehicle Operation   | 14.65       |
| Henderson County Trustee              | Grants and Subsidies      | 13,113.19   |
| Hendersonville Police Department      | Grants and Subsidies      | 21,918.36   |
| Henry Farmers Coop                    | Motor Vehicle Operation   | 25.99       |
| Henry L. Jones & Sylvia Jones         | Land                      | 6,500.00    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                           | Description               | Amount Paid  |
|---------------------------------------|---------------------------|--------------|
| Henson Tractor Inc                    | Motor Vehicle Operation   | 1,450.86     |
| Heritage Automotive Center Inc        | Motor Vehicle Operation   | 544.72       |
| Hertz Equip Rental Corp               | Rentals and Insurance     | 1,389.00     |
| Hickman County Solid Waste Department | Utilities and Fuel        | 211.92       |
| Hickman County Trustee                | Grants and Subsidies      | 4,416.68     |
| Hicks & Associates                    | Land                      | 20,000.00    |
| Highland Telephone Cooperative Inc    | Communications            | 136.66       |
| Highway Markings Inc                  | Highway Construction      | 108,905.88   |
| Highways Inc                          | Highway Construction      | 8,997,735.36 |
| Hill International INC                | Prof Services Third Party | 20,018.72    |
| Hills Repair Shop                     | Supplies and Materials    | 161.31       |
| Hills Repair Shop                     | Motor Vehicle Operation   | 216.70       |
| Hills Trucking Service                | Motor Vehicle Operation   | 2,948.25     |
| Hillsville Utility District           | Utilities and Fuel        | 10.60        |
| Hinkle Contracting Company LLC        | Supplies and Materials    | 32,394.37    |
| Hix Bros Tractor Service Inc          | Motor Vehicle Operation   | 180.52       |
| Hma Contractors LLC                   | Highway Construction      | 1,355,109.50 |
| Hma Contractors, Llc                  | Supplies and Materials    | 102.16       |
| HMB Professional Engineers Inc        | Prof Services Third Party | 65,708.47    |
| HNTB Corporation                      | Prof Services Third Party | 294,888.59   |
| Hobart E. Barger & Janice C. Barger   | Land                      | 3,850.00     |
| Hodges And Pratt Company PC           | Prof Services Third Party | 7,000.00     |
| Hodges Machine Shop LLC               | Motor Vehicle Operation   | 1,312.08     |
| Holston Electric Cooperative          | Utilities and Fuel        | 368.58       |
| Home Depot Credit Services            | Supplies and Materials    | 1,703.03     |
| Honeywell International Inc           | Maint. & Repairs          | 480.91       |
| Hoover Inc                            | Highway Construction      | 828,355.19   |
| Horace Sullivan Inc                   | Maint. & Repairs          | 16,986.29    |
| Horton Highway Utility District       | Highway Construction      | 23,268.45    |
| Hosse & Hosse Safe & Lock Co          | Supplies and Materials    | 119.97       |
| Hosse & Hosse Safe & Lock Co.         | Supplies and Materials    | 98.00        |
| Houston County Trustee                | Grants and Subsidies      | 1,906.74     |
| Howell & Fisher PLLC                  | Prof Services Third Party | 600.00       |
| Hubbard Berry and Harris PLLC         | Prof Services Third Party | 1,725.00     |
| Hudson Construction Company           | Highway Construction      | 70,309.37    |
| Hudson Materials Company              | Supplies and Materials    | 24,458.52    |
| Humphreys County Trustee              | Grants and Subsidies      | 6,572.90     |
| Humphreys Farmers Coop                | Maint. & Repairs          | 91.99        |
| Hungry House Restaurant               | Supplies and Materials    | 247.98       |
| Hunt and Company Inc                  | Motor Vehicle Operation   | 668.00       |
| Hunter Oil Co Inc                     | Motor Vehicle Operation   | 1,366.50     |
| Huntsville Utility District           | Utilities and Fuel        | 263.06       |
| Hutsons Ag Equip Inc                  | Supplies and Materials    | 3,952.80     |
| Hutsons Ag Equip Inc                  | Rentals and Insurance     | 72,000.00    |
| Hutsons Ag Equip Inc                  | Motor Vehicle Operation   | 1,835.81     |
| Hutton Communications Inc             | Supplies and Materials    | 1,244.26     |
| Hutton Hardware                       | Motor Vehicle Operation   | 2,347.10     |
| I-40 Texaco                           | Motor Vehicle Operation   | 382.91       |
| ICU Automotive Services               | Motor Vehicle Operation   | 632.00       |
| Imbsen & Associates Inc               | Prof Services Third Party | 3,388.41     |
| Imperial Tire                         | Supplies and Materials    | 279.15       |
| Imsi Design                           | Data Processing           | 713.40       |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Independent Diesel Service               | Motor Vehicle Operation   | 925.57      |
| Industrial Rubber & Gasket               | Maint. & Repairs          | 124.96      |
| Industrial Rubber & Gasket               | Motor Vehicle Operation   | 709.71      |
| Industrial Steel & Supply                | Supplies and Materials    | 86.11       |
| Industrial Steel & Supply                | Motor Vehicle Operation   | 45.30       |
| Industrial Welding Supply Co             | Supplies and Materials    | 134.55      |
| Infrastructure Corporation Of America In | Highway Construction      | 179,620.11  |
| Instron Corporation                      | Maint. & Repairs          | 6,325.00    |
| Instrotek Inc                            | Communications            | 147.00      |
| Instrotek Inc                            | Equipment                 | 5,974.00    |
| Intergraph Corporation                   | Data Processing           | 171,388.68  |
| International Office Products            | Supplies and Materials    | 1,918.95    |
| International Parts Network Inc          | Motor Vehicle Operation   | 1,355.00    |
| Interstate Battery Sys Of Music City     | Motor Vehicle Operation   | 284.72      |
| Interstate Battery System Of Tn Valley   | Motor Vehicle Operation   | 425.80      |
| Interstate Tractor                       | Motor Vehicle Operation   | 112.92      |
| Intl Cybernetics Corp                    | Supplies and Materials    | 1,117.15    |
| Iron MountainHealth Information Serv     | Data Processing           | 2,022.51    |
| Irving Materials Inc                     | Supplies and Materials    | 2,820.00    |
| IRWA Chapter 32                          | Training                  | 7,437.50    |
| Isco Industries Inc                      | Supplies and Materials    | 77,321.81   |
| Ivies Alternator & Starter               | Motor Vehicle Operation   | 179.95      |
| J & K Truck Repair Inc                   | Motor Vehicle Operation   | 1,146.05    |
| J & M Grading Division LLC               | Highway Construction      | 673,773.30  |
| J & P Machine Repair                     | Motor Vehicle Operation   | 177.66      |
| J & S Auto Repair                        | Motor Vehicle Operation   | 1,691.00    |
| J J Keller & Associates Inc              | Supplies and Materials    | 2,135.55    |
| J R Construction, Inc                    | Highway Construction      | 28,583.20   |
| J R Hayes Constr Co Inc                  | Supplies and Materials    | 6,014.72    |
| Jack Morris Auto Glass                   | Motor Vehicle Operation   | 3,888.15    |
| Jackson Battery Service                  | Supplies and Materials    | 19.75       |
| Jackson County Sheriff                   | Grants and Subsidies      | 6,775.90    |
| Jackson Energy Authority                 | Utilities and Fuel        | 63.09       |
| Jackson Energy Authority                 | Utilities and Fuel        | 21,569.31   |
| Jackson Energy Authority                 | Utilities and Fuel        | 1,290.89    |
| Jackson Energy Authority                 | Utilities and Fuel        | 108.60      |
| Jackson Municipal Regional Planning Comm | Grants and Subsidies      | 10,378.59   |
| Jackson Overhead Door/The Total Garage S | Maint. & Repairs          | 4,507.98    |
| Jackson Transit Authority                | Grants and Subsidies      | 295,567.41  |
| Jackson Truckcap Inc                     | Motor Vehicle Operation   | 3,278.00    |
| Jackson-Madison County Airport Authority | Grants and Subsidies      | 49,000.00   |
| Jacobs Wholesale & Paper Co              | Supplies and Materials    | 101.07      |
| Jamar Technologies, Inc                  | Motor Vehicle Operation   | 245.20      |
| James & Associates Inc                   | Prof Services Third Party | 39,076.52   |
| James E. Gunter                          | Land                      | 44,805.00   |
| James Saw Shop                           | Supplies and Materials    | 16.95       |
| James W. Carell                          | Land                      | 4,500.00    |
| Jamestown Gas & Water Dept               | Utilities and Fuel        | 451.34      |
| Jamison Construction LLC                 | Highway Construction      | 218,067.54  |
| Jarnagin Motor Company Inc               | Motor Vehicle Operation   | 1,006.63    |
| Jaska Russell &                          | Land                      | 300.00      |
| Jason P. Hodges                          | Land                      | 2,800.00    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                            | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Jefferson-Cocke County Utility Dist    | Utilities and Fuel        | 46.31        |
| Jellico Electric and Water Sys         | Utilities and Fuel        | 111.26       |
| Jennings Tire Co                       | Motor Vehicle Operation   | 803.32       |
| Jentex Delis                           | Prof Services Third Party | 292.84       |
| Jerry Cavender's Ice Service           | Supplies and Materials    | 925.75       |
| Jerry Duncan Ford Lincoln Mercury, Inc | Motor Vehicle Operation   | 400.27       |
| Jerrys Auto Parts                      | Motor Vehicle Operation   | 17.99        |
| Jersey Mikes Subs                      | Supplies and Materials    | 389.50       |
| Jesse Thompson                         | Land                      | 1,000.00     |
| Jim Browns Auto Parts                  | Motor Vehicle Operation   | 60.94        |
| Jims Auto Body Shop, Inc               | Motor Vehicle Operation   | 525.00       |
| Jims Towing Services Inc               | Motor Vehicle Operation   | 2,085.00     |
| Joe Boles                              | Land                      | 8,600.00     |
| Joe Boles & Kimberly Boles             | Land                      | 37,375.00    |
| Joe Samples Well Drilling Inc          | Prof Services Third Party | 5,275.00     |
| Joel Green                             | Prof Services Third Party | 20.00        |
| John Bouchard & Sons Co Inc            | Supplies and Materials    | 7,932.00     |
| John Bouchard & Sons Co Inc            | Motor Vehicle Operation   | 154.75       |
| John Deere Landscapes                  | Supplies and Materials    | 649.80       |
| John J Harrison                        | Motor Vehicle Operation   | 550.95       |
| John McAllister & Sharon McAllister    | Land                      | 2,800.00     |
| Johnny Michael Key                     | Land                      | 1,295.71     |
| Johnson Bolt & Screw                   | Motor Vehicle Operation   | 30.29        |
| Johnson City Power Board               | Utilities and Fuel        | 255.55       |
| Johnson City Power Board               | Utilities and Fuel        | 2,963.17     |
| Johnson City Utility System            | Utilities and Fuel        | 87.23        |
| Johnson County                         | Grants and Subsidies      | 10,746.16    |
| Jones Bros Inc                         | Highway Construction      | 1,521,086.85 |
| Joseph Labelle & Jerry Labelle         | Land                      | 8,200.00     |
| Joslin And Son Signs                   | Prof Services Third Party | 400.00       |
| JSF Technologies                       | Supplies and Materials    | 8,250.00     |
| Just In Time Towing                    | Motor Vehicle Operation   | 200.00       |
| K & K Systems Inc                      | Motor Vehicle Operation   | 8,033.24     |
| K S Ware & Associates LLC              | Prof Services Third Party | 67,973.88    |
| Kash And Karry Building Supply         | Supplies and Materials    | 3.99         |
| Kauffman Tree Experts                  | Maint. & Repairs          | 750.00       |
| Kayla Dierman                          | Land                      | 500.00       |
| KCI Technologies Inc                   | Prof Services Third Party | 7,935.61     |
| Keep Tennessee Beautiful               | Supplies and Materials    | 2,066.90     |
| Kelly Jackson                          | Land                      | 5,850.00     |
| Ken Smith Auto Parts Inc               | Motor Vehicle Operation   | 416.27       |
| Kenny Pipe & Supply                    | Supplies and Materials    | 643.45       |
| Kenwood Usa, Service Division          | Supplies and Materials    | 106.92       |
| Keystops LLC                           | Motor Vehicle Operation   | 914.10       |
| Khafra Engineering Consultants Inc     | Prof Services Third Party | 17,097.49    |
| Kile Truck Refrigeration               | Motor Vehicle Operation   | 3,695.81     |
| Kimball Midwest                        | Supplies and Materials    | 413.60       |
| Kimball Midwest                        | Motor Vehicle Operation   | 99.60        |
| Kimley-Horn & Associates Inc           | Prof Services Third Party | 62,476.66    |
| King Construction Co Inc               | Highway Construction      | 33,063.53    |
| Kinsey Gardens Inc                     | Supplies and Materials    | 180.50       |
| Kirklands Pest Control LLC             | Maint. & Repairs          | 105.00       |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Knop Construction                        | Motor Vehicle Operation   | 60.00       |
| Knox Co Dept of Finance                  | Grants and Subsidies      | 12,894.42   |
| Knox County Government                   | Grants and Subsidies      | 40,937.31   |
| Knox County Register Of Deeds            | Printing and Duplicating  | 8.00        |
| Knox County Register Of Deeds            | Prof Services Third Party | 135.00      |
| KnoxCPR                                  | Training                  | 1,350.00    |
| Knoxville & Holston River Railroad Co    | Highway Construction      | 2,449.39    |
| Knoxville Knox County Metropolitan       | Grants and Subsidies      | 58,730.32   |
| Knoxville News Sentinel                  | Prof Services Third Party | 635.42      |
| Knoxville Rubber & Gasket                | Supplies and Materials    | 25.52       |
| Knoxville Rubber & Gasket                | Motor Vehicle Operation   | 1,105.62    |
| Knoxville Utilities Board                | Utilities and Fuel        | 113.25      |
| Knoxville Utility Board                  | Utilities and Fuel        | 37,125.25   |
| Kodak Tractor & Equipment Co LLC         | Supplies and Materials    | 138.50      |
| Kodak Tractor & Equipment Co LLC         | Motor Vehicle Operation   | 1,762.10    |
| Kone Inc                                 | Maint. & Repairs          | 588.81      |
| Kraft Street Muffler & Brake Center      | Motor Vehicle Operation   | 85.00       |
| L & B Foods Inc                          | Supplies and Materials    | 141.29      |
| L & L Mart Plumbing & Electric           | Supplies and Materials    | 130.03      |
| L T Murphy & Associates                  | Prof Services Third Party | 14,700.00   |
| Lafollete Utilities                      | Utilities and Fuel        | 488.54      |
| Lafollete Utilities                      | Utilities and Fuel        | 203.29      |
| Lafollete Equipment Rental In            | Rentals and Insurance     | 309.12      |
| Lake County Utility District             | Utilities and Fuel        | 218.86      |
| Lamar Advertising Of Nashville           | Land                      | 18,400.00   |
| Lance Cunningham Ford                    | Motor Vehicle Operation   | 4,421.42    |
| Landers Ford                             | Motor Vehicle Operation   | 3,977.03    |
| Landmark Construction General Contractor | Highway Construction      | 45,914.35   |
| Landmark International Trucks Inc        | Motor Vehicle Operation   | 2,665.12    |
| Lane Sales                               | Motor Vehicle Operation   | 386.64      |
| Langford Welding & Steel Wrks Inc        | Motor Vehicle Operation   | 1,542.00    |
| Larry Cottrell                           | Land                      | 1,100.00    |
| Lauderdale County Circuit Court Clerk    | Land                      | 18,831.09   |
| Lauderdale County Water System           | Utilities and Fuel        | 18.80       |
| Lauderdale Cty Mayors Office             | Grants and Subsidies      | 8,981.90    |
| Law Signs, Llc                           | Highway Construction      | 66,186.06   |
| Lawrence Farmers Coop                    | Motor Vehicle Operation   | 257.14      |
| Lawrence Glass Co                        | Motor Vehicle Operation   | 289.00      |
| Lawson Elec Co Inc                       | Maint. & Repairs          | 16,442.13   |
| Layne Transmission Service               | Motor Vehicle Operation   | 1,600.00    |
| Lebanon Chemicals Inc                    | Supplies and Materials    | 807.71      |
| Lebanon Distributing Co Inc              | Supplies and Materials    | 50.38       |
| Lee Company                              | Maint. & Repairs          | 20,054.21   |
| Lee Smith Inc                            | Motor Vehicle Operation   | 1,535.72    |
| Lee Smith Inc Ford Trucks                | Motor Vehicle Operation   | 4,001.09    |
| Lehman Roberts Co Inc                    | Supplies and Materials    | 851.19      |
| Lehman Roberts Co Inc                    | Highway Construction      | 975,115.04  |
| Lenoir City Utilities Board              | Land                      | 350.00      |
| Lenoir City Utility Board                | Utilities and Fuel        | 315.92      |
| Leon Medley Welding & Gen Repair         | Motor Vehicle Operation   | 890.68      |
| Lewis County Executive                   | Grants and Subsidies      | 6,423.60    |
| Lewisburg Industrial & Welding Inc       | Supplies and Materials    | 142.87      |



VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                           | Description               | Amount Paid  |
|---------------------------------------|---------------------------|--------------|
| Lewisburg Industrial & Welding Inc    | Motor Vehicle Operation   | 2,635.48     |
| Lewisburg Paint Store                 | Supplies and Materials    | 242.42       |
| Lewisburg Rubber & Gasket LLC         | Supplies and Materials    | 44.85        |
| Lewisburg Rubber & Gasket LLC         | Motor Vehicle Operation   | 2,462.02     |
| Lewisburg Water And Wastewater        | Utilities and Fuel        | 164.46       |
| Lexington Electric System             | Utilities and Fuel        | 2,414.80     |
| Lexington Utilities                   | Utilities and Fuel        | 109.39       |
| Lexis Nexis Matthew Bender            | Prof Services Third Party | 38.89        |
| Lhoist North America of Tennessee Inc | Supplies and Materials    | 3,823.38     |
| Liberty Communications Inc            | Supplies and Materials    | 232.00       |
| Liberty Tire Recycling LLC            | Utilities and Fuel        | 732.60       |
| Liberty Tire Recycling LLC            | Rentals and Insurance     | 200.00       |
| Lifeguard Medical Solutions           | Supplies and Materials    | 525.00       |
| Lift Truck Sales, Serv & Rentals      | Motor Vehicle Operation   | 88.00        |
| Lincoln County Executive              | Grants and Subsidies      | 2,077.47     |
| Lincoln County Register Of Deeds      | Prof Services Third Party | 2,267.00     |
| Lincoln Paving Llc                    | Highway Construction      | 1,494,557.54 |
| Linda A Wells                         | Prof Services Third Party | 386.00       |
| Line X of Nashville LLC               | Motor Vehicle Operation   | 4,800.00     |
| Line-X Of Knoxville                   | Motor Vehicle Operation   | 1,080.00     |
| Link Handle Div Of Seymour Mfg        | Supplies and Materials    | 24.52        |
| Lisa Williams                         | Land                      | 2,600.00     |
| Litho Craft Office Supplies           | Supplies and Materials    | 32.58        |
| Littlejohn Engineering Assoc          | Prof Services Third Party | 18,182.95    |
| Lofton Chevrolet Inc                  | Motor Vehicle Operation   | 17.16        |
| Lojac Enterprises                     | Supplies and Materials    | 52,727.75    |
| Lojac Enterprises Inc                 | Supplies and Materials    | 954.16       |
| Lojac Enterprises Inc                 | Highway Construction      | 3,330,620.09 |
| Lojac Inc                             | Highway Construction      | 14,303.00    |
| Lojac Safety Inc                      | Highway Construction      | 655.00       |
| Long Lewis Ford of the Shoals Inc     | Motor Vehicle Operation   | 3,488.04     |
| Longmire Lawncare & Landscapin        | Prof Services Third Party | 690.00       |
| Lonnie Cobb Ford LLC                  | Motor Vehicle Operation   | 7,562.65     |
| Lora A. Page & Chase                  | Land                      | 1,970.00     |
| Lose & Associates Inc                 | Prof Services Third Party | 37,943.94    |
| Loudon County                         | Grants and Subsidies      | 3,778.13     |
| Loudon County Napa                    | Motor Vehicle Operation   | 92.90        |
| Loudon Utilities                      | Utilities and Fuel        | 14.73        |
| Loudon Utilities                      | Utilities and Fuel        | 38.85        |
| Louis Berger Group Inc                | Prof Services Third Party | 17,070.02    |
| Lovelady Auto Parts LLC               | Motor Vehicle Operation   | 23.75        |
| Lovin Contracting Company, Inc        | Highway Construction      | 14,062.00    |
| Lowes                                 | Supplies and Materials    | 2,163.19     |
| Lowes                                 | Motor Vehicle Operation   | 482.25       |
| Lui Heimansohn Inc                    | Motor Vehicle Operation   | 288.70       |
| M & A Supply Company Inc              | Supplies and Materials    | 749.21       |
| M & L Autocare LLC                    | Motor Vehicle Operation   | 242.95       |
| M Lee Smith Publishers div BLR        | Supplies and Materials    | 144.95       |
| Mack Of Nashville LLC                 | Motor Vehicle Operation   | 1,399.02     |
| Mack Of Nashville, Llc                | Motor Vehicle Operation   | 510.14       |
| Macon County Trustee                  | Grants and Subsidies      | 1,827.20     |
| Macon County Trustee                  | Grants and Subsidies      | 57,694.26    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Macon Trousdale Farmers Coop             | Motor Vehicle Operation   | 8.29         |
| Madison County Development Llc           | Utilities and Fuel        | 541.34       |
| Madison County Trustee                   | Grants and Subsidies      | 8,505.35     |
| Mae Barnes & Darrell Percell             | Land                      | 465.00       |
| Maggart Tire Co Llc                      | Motor Vehicle Operation   | 246.50       |
| Malone Wrecker                           | Motor Vehicle Operation   | 2,040.00     |
| Malvern Instruments Inc                  | Maint. & Repairs          | 2,730.00     |
| Mandli Communications Inc                | Prof Services Third Party | 169,713.56   |
| Mannis Truck Repair Inc                  | Motor Vehicle Operation   | 892.24       |
| Map Sales & Services                     | Supplies and Materials    | 71.25        |
| Mari J. Vanderveren Rushing              | Land                      | 2,100.00     |
| Marion County Railroad Authority         | Grants and Subsidies      | 124,650.91   |
| Marion County Trustee                    | Grants and Subsidies      | 7,789.89     |
| Marion Farmers Cooperative               | Supplies and Materials    | 73.60        |
| Marion Farmers Cooperative               | Motor Vehicle Operation   | 298.60       |
| Mark D. Franco, Trustee& Michele Barrett | Land                      | 42,850.00    |
| Mark Young Appraisals                    | Prof Services Third Party | 2,800.00     |
| Marlin Business Bank                     | Supplies and Materials    | 124.00       |
| Marsh LP Gas Co Inc                      | Utilities and Fuel        | 975.01       |
| Marshall & Swift                         | Supplies and Materials    | 595.87       |
| Marshall County                          | Prof Services Third Party | 34.00        |
| Marshall County Executive                | Grants and Subsidies      | 3,445.29     |
| Marshall Farmers Co Op                   | Supplies and Materials    | 341.94       |
| Marshall Farmers Co Op                   | Motor Vehicle Operation   | 237.75       |
| Marshall Mize Ford                       | Motor Vehicle Operation   | 4,108.12     |
| Martin Motors                            | Motor Vehicle Operation   | 85.00        |
| Martin Paving Company Inc                | Supplies and Materials    | 33,883.05    |
| Martin Weaver & Kevin Weaver             | Land                      | 44,669.43    |
| Mason Ice                                | Supplies and Materials    | 897.05       |
| Massman Construction Co                  | Highway Construction      | 2,849,170.28 |
| Master Repair Svc                        | Motor Vehicle Operation   | 1.65         |
| Mat Tech Inc                             | Prof Services Third Party | 300.00       |
| Matheson Tri-Gas Inc                     | Supplies and Materials    | 278.00       |
| Mathis Battery Co Inc                    | Motor Vehicle Operation   | 600.00       |
| Mattern & Craig Inc                      | Prof Services Third Party | 187,893.35   |
| Matthew Bender & Co Inc                  | Supplies and Materials    | 1,189.46     |
| Maury County Regional Airport Authority  | Grants and Subsidies      | 12,044.40    |
| Maury County Solid Waste                 | Utilities and Fuel        | 3,881.30     |
| Maxxguard Incorporated                   | Maint. & Repairs          | 2,395.20     |
| Maynard Select                           | Maint. & Repairs          | 489.02       |
| Maynardville Utility District            | Utilities and Fuel        | 98.40        |
| McAsphalt LLC                            | Supplies and Materials    | 28,215.39    |
| Mccreary Auto Parts Inc                  | Motor Vehicle Operation   | 27.74        |
| Mcguires Lawn Service                    | Maint. & Repairs          | 325.00       |
| Mchenry Tractor Co Inc                   | Motor Vehicle Operation   | 4,013.83     |
| McIntosh Construction Co LLC             | Supplies and Materials    | 98,473.55    |
| McKenzie Auto Parts Inc                  | Motor Vehicle Operation   | 1,122.80     |
| McKenzie Feed & Grain Inc                | Motor Vehicle Operation   | 1,262.38     |
| McKenzie Transfer                        | Utilities and Fuel        | 15.00        |
| McKenzie Water Commission                | Utilities and Fuel        | 867.06       |
| McKinnon Construction Co LLC             | Highway Construction      | 525,231.64   |
| Mcminn County - Ecd                      | Utilities and Fuel        | 598.10       |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Mcminn County Circuit Court Clerk        | Land                      | 2,400.00     |
| McMinn County Government                 | Grants and Subsidies      | 5,294.69     |
| Mcminnville Auto Parts Inc               | Motor Vehicle Operation   | 58.72        |
| McMinnville Electric System              | Utilities and Fuel        | 20.87        |
| McMinnville Electric System              | Utilities and Fuel        | 590.69       |
| Mcnaury County Airport Authority         | Grants and Subsidies      | 7,472.44     |
| McNairy County Executive                 | Grants and Subsidies      | 4,920.58     |
| Meigs County                             | Grants and Subsidies      | 10,318.40    |
| Memphis Area Association Of Go           | Grants and Subsidies      | 3,641.32     |
| Memphis Area Transit Authority           | Grants and Subsidies      | 80,993.00    |
| Memphis Delta Tent & Awning Co Inc       | Rentals and Insurance     | 1,683.00     |
| Memphis Fence Supply Co Inc              | Supplies and Materials    | 392.28       |
| Memphis Light, Gas and Water             | Utilities and Fuel        | 16,453.30    |
| Memphis Shelby County Airport            | Grants and Subsidies      | 14,300.00    |
| Memphis Shelby County Airport Authority  | Motor Vehicle Operation   | 539.55       |
| Memphis Shelby County Airport Authority  | Grants and Subsidies      | 14,300.00    |
| Mendelson & Associates Advertising Llc   | Prof Services Third Party | 695.00       |
| Meriwether Lewis Electric Co-o           | Utilities and Fuel        | 2,627.54     |
| Metro Nashville Finance Operati          | Grants and Subsidies      | 1,664,093.96 |
| Metro Nashville & Davidson County        | Grants and Subsidies      | 3,884.33     |
| Metro Ready Mix Concrete LLC             | Supplies and Materials    | 1,802.25     |
| Metro Water                              | Utilities and Fuel        | 365.21       |
| Metropolitan Drug Commission             | Grants and Subsidies      | 12,452.68    |
| Metropolitan Knoxville Airport Authority | Grants and Subsidies      | 43,306.54    |
| Metropolitan Lynchburg/Moore C           | Utilities and Fuel        | 31.05        |
| Metropolitan Nashville Airport Authority | Rentals and Insurance     | 862.46       |
| Michael Baker Jr Inc                     | Prof Services Third Party | 376,298.16   |
| Michael Campbell                         | Land                      | 15.00        |
| Michael P Ishie & Associates             | Prof Services Third Party | 7,700.00     |
| Mid Cumberland Human Resource Agency     | Grants and Subsidies      | 131,469.57   |
| Mid South Equipment Co                   | Motor Vehicle Operation   | 897.28       |
| Mid State Construction                   | Highway Construction      | 1,575,658.75 |
| Mid Tenn Collision Center                | Motor Vehicle Operation   | 5,257.53     |
| Mid Tenn Ford & Sterling Truck Sales     | Motor Vehicle Operation   | 11,440.30    |
| Mid Tenn Rubber Stamp Co. Inc            | Supplies and Materials    | 46.25        |
| Middle Tenn Exterminating Co             | Maint. & Repairs          | 557.00       |
| Middle Tenn State University             | Grants and Subsidies      | 15,244.90    |
| Middle Tennessee Electric Membership Cor | Utilities and Fuel        | 374.91       |
| Middle Tennessee Limestone Inc           | Supplies and Materials    | 7,918.93     |
| Middle Tennessee Natural Gas             | Utilities and Fuel        | 1,117.24     |
| Middle Tennessee Natural Gas             | Utilities and Fuel        | 123.88       |
| Middle TN Electric Co-op                 | Utilities and Fuel        | 1,965.27     |
| Middle TN State University               | Grants and Subsidies      | 8,500.00     |
| Mid-South Farmers Cooperative            | Supplies and Materials    | 1,974.55     |
| Mid-South Farmers Cooperative            | Motor Vehicle Operation   | 792.33       |
| Mid-Tn Hose & Hydraulics                 | Motor Vehicle Operation   | 335.00       |
| Midway Materials Inc                     | Supplies and Materials    | 246.00       |
| Midway Supply Co Inc                     | Motor Vehicle Operation   | 6.48         |
| Milcrofton Utility District              | Highway Construction      | 58,756.03    |
| Miller Concret Products Inc              | Supplies and Materials    | 616.50       |
| Miller Protective Service Inc            | Maint. & Repairs          | 145.00       |
| Millington Municipal Airport Authority   | Grants and Subsidies      | 41,751.90    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Millington Telephone Co                | Communications            | 61.72       |
| Minors Ice                             | Supplies and Materials    | 920.00      |
| Minors Wrecker Service                 | Supplies and Materials    | 1,265.00    |
| Miracle Ford Inc                       | Motor Vehicle Operation   | 266.85      |
| Missouri Turf Paint                    | Supplies and Materials    | 1,579.36    |
| Mister Automotive Of Newport I         | Motor Vehicle Operation   | 1,565.67    |
| Mitchells Body Shop                    | Motor Vehicle Operation   | 2,565.71    |
| Mobile Calibration                     | Maint. & Repairs          | 400.00      |
| Mobile Drilling Co Inc                 | Supplies and Materials    | 2,576.74    |
| Modjeski & Masters Inc                 | Prof Services Third Party | 158,870.64  |
| Moneymaker Wrecker Service             | Motor Vehicle Operation   | 715.00      |
| Monroe Cnty Office Of Solid Waste Mgmt | Grants and Subsidies      | 14,639.40   |
| Montgomery Co Sheriffs Office          | Grants and Subsidies      | 4,168.02    |
| Montgomery County Trustee              | Grants and Subsidies      | 7,069.63    |
| Montgomery Farmers Cooperative         | Supplies and Materials    | 34.99       |
| Montgomery Farmers Cooperative         | Motor Vehicle Operation   | 129.99      |
| Moore Pumps Inc                        | Motor Vehicle Operation   | 1,623.00    |
| Moreland Altobelli Associates Inc      | Prof Services Third Party | 100,199.32  |
| Moretz Moving                          | Prof Services Third Party | 250.00      |
| Morgan County Executive                | Grants and Subsidies      | 5,352.70    |
| Morgan County Government               | Utilities and Fuel        | 400.00      |
| Morristown Ford Inc.                   | Motor Vehicle Operation   | 673.72      |
| Morton Salt Inc                        | Supplies and Materials    | 9,716.84    |
| Moss Motor Co Inc                      | Motor Vehicle Operation   | 79.47       |
| Motion Industries Inc                  | Motor Vehicle Operation   | 403.05      |
| Motor Parts & Bearing Co               | Supplies and Materials    | 383.07      |
| Motor Parts & Bearing Co               | Motor Vehicle Operation   | 35.49       |
| Motor Parts & Bearing Co               | Motor Vehicle Operation   | 2.98        |
| Motor Parts & Bearing Of Mcewe         | Supplies and Materials    | 71.88       |
| Motor Parts & Bearing Of Mcewe         | Motor Vehicle Operation   | 5,294.77    |
| Motor Parts Co                         | Motor Vehicle Operation   | 36.43       |
| Motorola Solutions Inc                 | Maint. & Repairs          | 913.25      |
| Mountain City Service Inc              | Maint. & Repairs          | 13,808.96   |
| Mountain Electric Cooperative          | Utilities and Fuel        | 230.49      |
| Mountain Farm International LLC        | Communications            | 50.00       |
| Mountain Farm International LLC        | Motor Vehicle Operation   | 2,089.88    |
| Mountain Glacier LLC                   | Supplies and Materials    | 229.96      |
| Mountain States Contractors, Llc       | Highway Construction      | 508,303.31  |
| Mountain Tarp/Pioneer                  | Motor Vehicle Operation   | 165.36      |
| Mountain View Ford Inc                 | Motor Vehicle Operation   | 2,680.73    |
| Mountain View Service Station & Garage | Motor Vehicle Operation   | 965.11      |
| MSCO Inc                               | Supplies and Materials    | 310.00      |
| Murfreesboro Electric Departme         | Utilities and Fuel        | 1,145.54    |
| Murfreesboro Water and Sewer D         | Utilities and Fuel        | 309.19      |
| Myers Tire-Birmingham #41              | Motor Vehicle Operation   | 128.96      |
| NacaratoTruck Inc                      | Motor Vehicle Operation   | 1,238.74    |
| Nancy King Crawford, Attorney At Law   | Prof Services Third Party | 1,099.00    |
| Napa Auto Parts                        | Maint. & Repairs          | 175.59      |
| Napa Auto Parts                        | Supplies and Materials    | 6,149.04    |
| Napa Auto Parts                        | Motor Vehicle Operation   | 28,614.01   |
| Napa Auto Parts                        | Motor Vehicle Operation   | 13.41       |
| Napa Auto Parts                        | Supplies and Materials    | 12.69       |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Napa Auto Parts                        | Motor Vehicle Operation   | 497.37      |
| Napa Auto Parts                        | Motor Vehicle Operation   | 142.78      |
| Napa Auto Parts Of Johnson Cit         | Supplies and Materials    | 639.19      |
| Napa Auto Parts Of Johnson Cit         | Motor Vehicle Operation   | 1,488.44    |
| Napa Auto Parts of Morristown          | Motor Vehicle Operation   | 1,150.85    |
| Nashville & Eastern Railroad Authority | Grants and Subsidies      | 164,250.66  |
| Nashville Automotive Equipment LLC     | Maint. & Repairs          | 335.00      |
| Nashville Barrel & Drum Inc            | Supplies and Materials    | 262.60      |
| Nashville Barrel & Drum Inc            | Motor Vehicle Operation   | 16.00       |
| Nashville Carpet Center                | Supplies and Materials    | 1,986.00    |
| Nashville Cash & Carry                 | Supplies and Materials    | 584.41      |
| Nashville Gas                          | Utilities and Fuel        | 4,972.19    |
| Nashville MTA                          | Grants and Subsidies      | 21,514.60   |
| Nashville Nursery & Landscape Supp     | Supplies and Materials    | 653.36      |
| Nashville Office Interiors             | Maint. & Repairs          | 1,133.50    |
| Nashville Office Interiors             | Supplies and Materials    | 11,496.70   |
| Nashville Rubber & Gasket Co Inc       | Motor Vehicle Operation   | 9.25        |
| Nashville Spring Service Inc           | Motor Vehicle Operation   | 1,262.95    |
| National Business Aviation Ass         | Prof Services Third Party | 470.00      |
| National Diamond Enterprises           | Supplies and Materials    | 99.65       |
| National Highway Institute             | Training                  | 3,500.00    |
| National Toxicology Specialists Inc    | Prof Services Third Party | 6,738.00    |
| Nationwide Construction Group          | Highway Construction      | 65,709.00   |
| NaturChem Inc                          | Maint. & Repairs          | 19,355.00   |
| NaturChem Inc                          | Supplies and Materials    | 9,180.00    |
| Neel-Schaffer Inc.                     | Prof Services Third Party | 128,324.74  |
| Neely Coble Co                         | Motor Vehicle Operation   | 2,173.75    |
| Neely Coble Co Inc                     | Motor Vehicle Operation   | 1,587.42    |
| Nelligan Sports Marketing Inc          | Prof Services Third Party | 833.33      |
| Neopost Southeast                      | Communications            | 1,308.00    |
| Neopost Southeast                      | Data Processing           | 300.43      |
| Neopost USA Inc                        | Communications            | 279.00      |
| NES                                    | Utilities and Fuel        | 35,051.10   |
| NES Rentals                            | Supplies and Materials    | 46.00       |
| New Pig Corp                           | Supplies and Materials    | 285.96      |
| New South Associates Inc               | Prof Services Third Party | 22,647.14   |
| Newbern Auto Parts                     | Motor Vehicle Operation   | 895.45      |
| Newbern Light, Gas & Water             | Utilities and Fuel        | 623.60      |
| Newberrys Towing & Repairs             | Motor Vehicle Operation   | 500.00      |
| NEWCO-PC-TOOL, INC.                    | Land                      | 50,700.00   |
| Newport Car Care                       | Motor Vehicle Operation   | 42.00       |
| Newport Hardware Inc                   | Supplies and Materials    | 35.89       |
| Newport Paving Company Inc             | Supplies and Materials    | 54,998.08   |
| Newport Paving Company Inc             | Highway Construction      | 5,436.75    |
| Newport Utilities                      | Utilities and Fuel        | 18.22       |
| Newport Utilities                      | Utilities and Fuel        | 292.17      |
| Newport Utilities                      | Utilities and Fuel        | 1,134.89    |
| Newport Utilities                      | Utilities and Fuel        | 131.14      |
| Newport Utilities                      | Utilities and Fuel        | 284.99      |
| Newport Utilities                      | Utilities and Fuel        | 21.16       |
| Newport Utilities                      | Highway Construction      | 5,448.99    |
| News Channel 5 News Dept               | Prof Services Third Party | 5,000.00    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| NewsPowerOnline com                      | Communications            | 225.00      |
| Nexair Llc                               | Rentals and Insurance     | 92.14       |
| NIC USA Inc                              | Data Processing           | 150.00      |
| Nichols Fleet Equipment Inc              | Motor Vehicle Operation   | 363.35      |
| Nixon Power Services                     | Maint. & Repairs          | 330.00      |
| Noonan Appraisal Services                | Prof Services Third Party | 40,250.00   |
| Nor Well Company Inc                     | Maint. & Repairs          | 2,968.38    |
| Norfolk Southern Railway Co              | Highway Construction      | 152,552.86  |
| Norman Hall & Associates LLC             | Prof Services Third Party | 3,000.00    |
| North American Salt Co.                  | Supplies and Materials    | 51,431.96   |
| North & South Truck Parts & Towing       | Motor Vehicle Operation   | 450.00      |
| North Central Telephone Cooperative Inc  | Communications            | 277.86      |
| North Greene Utilities Inc               | Utilities and Fuel        | 1,029.88    |
| North Utility District                   | Utilities and Fuel        | 10,208.10   |
| Northside Lumber Co Inc                  | Supplies and Materials    | 556.70      |
| Northwest Clay Utility District          | Utilities and Fuel        | 47.85       |
| Northwest Plumbing Co                    | Maint. & Repairs          | 8,264.22    |
| Northwest Tennessee Human Resource Agenc | Grants and Subsidies      | 11,518.29   |
| Nortons Service Center                   | Motor Vehicle Operation   | 405.00      |
| Nortrax Inc                              | Motor Vehicle Operation   | 1,856.60    |
| Nortrax. Inc.                            | Motor Vehicle Operation   | 165.16      |
| Nucor Steel Marion Inc                   | Supplies and Materials    | 19,214.00   |
| O G Hughes & Sons Inc                    | Motor Vehicle Operation   | 78.96       |
| Oak Ridge-Heritage Railroad Authority    | Grants and Subsidies      | 2,797.86    |
| Obion County                             | Grants and Subsidies      | 7,876.98    |
| OCCI Inc                                 | Highway Construction      | 345,478.00  |
| Office Mart                              | Supplies and Materials    | 86.16       |
| Okay Tire & Brake Center Inc             | Motor Vehicle Operation   | 122.00      |
| Old Gainesboro Road Utility District     | Utilities and Fuel        | 38.93       |
| Old Knoxville Hwy Water Utility          | Utilities and Fuel        | 18.48       |
| Olde Towne Small Engine                  | Maint. & Repairs          | 50.00       |
| Olde Towne Small Engine                  | Supplies and Materials    | 141.85      |
| Orchard Hiltz & McCliment Inc            | Prof Services Third Party | 38,258.64   |
| OReilly Auto Parts                       | Supplies and Materials    | 151.15      |
| OReilly Auto Parts                       | Motor Vehicle Operation   | 7,930.48    |
| Orgain Building Supply Co Inc            | Supplies and Materials    | 186.08      |
| Orkin Inc                                | Maint. & Repairs          | 515.00      |
| Orr Contracting, Inc                     | Highway Construction      | 273,725.14  |
| Osburn Associates Inc                    | Supplies and Materials    | 400.00      |
| Palmer Engineering Company               | Prof Services Third Party | 365,662.93  |
| Palmertree Construction Co LLC           | Highway Construction      | 59,100.98   |
| Pamela Billingsley Court Reporter        | Prof Services Third Party | 377.00      |
| Panamerican Consultants, Inc.            | Prof Services Third Party | 24,604.49   |
| Panera Bread                             | Supplies and Materials    | 504.93      |
| Panther International LLC                | Data Processing           | 5,000.00    |
| Paris Board of Public Utilitie           | Utilities and Fuel        | 260.79      |
| Paris Board of Public Utilitie           | Utilities and Fuel        | 77.75       |
| Paris-Henry County Landfill              | Utilities and Fuel        | 15.96       |
| Paris-Henry County Public Utility Distri | Utilities and Fuel        | 16.36       |
| Parman Energy                            | Motor Vehicle Operation   | 2,736.30    |
| Parrish Equipment Service                | Supplies and Materials    | 1,000.00    |
| Parrish Equipment Service                | Motor Vehicle Operation   | 5,690.00    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Parsons Brinckerhoff Inc              | Prof Services Third Party | 113,704.45  |
| Parsons Transportation Group Inc      | Prof Services Third Party | 151,574.60  |
| Partsmaster                           | Supplies and Materials    | 267.00      |
| Partsmaster                           | Motor Vehicle Operation   | 1,355.27    |
| Patricia Louise & Stephen Cearley     | Land                      | 15,450.00   |
| Patty Construction Inc                | Highway Construction      | 93,306.99   |
| Patty Drilling Inc                    | Supplies and Materials    | 1,600.00    |
| Pauline Grose                         | Land                      | 1,050.00    |
| Pavement Restorations Inc             | Maint. & Repairs          | 101,066.50  |
| Pavement Restorations Inc             | Supplies and Materials    | 7,936.50    |
| Pendergrass Block Co Inc              | Motor Vehicle Operation   | 54.00       |
| Pennine Farm Supply Llc               | Supplies and Materials    | 2,581.50    |
| Peppers Automotive Group Inc          | Motor Vehicle Operation   | 33.76       |
| Perry Jeter                           | Maint. & Repairs          | 1,440.00    |
| Perry Roofing Co Inc                  | Maint. & Repairs          | 2,597.36    |
| Personal Touch Collision Center       | Supplies and Materials    | 75.00       |
| Personal Touch Collision Center       | Motor Vehicle Operation   | 335.52      |
| Phillip A. Tomerlin                   | Land                      | 3,500.00    |
| Photo Science Inc                     | Prof Services Third Party | 12,877.12   |
| Pickett County Circuit Court Clerk    | Prof Services Third Party | 180.00      |
| Pickett County Trustee                | Grants and Subsidies      | 2,309.05    |
| Pickwick Electric Co-op               | Utilities and Fuel        | 1,623.28    |
| Pickwick Saw Shop                     | Maint. & Repairs          | 246.20      |
| Pikeville Waterworks - Bledsoe County | Utilities and Fuel        | 585.36      |
| Pine Bluff Materials Co LLC           | Supplies and Materials    | 124.74      |
| Pine Instrument Company               | Equipment                 | 11,213.00   |
| Pioneer Products Inc                  | Supplies and Materials    | 5,699.37    |
| Pioneer Truck Service TA              | Motor Vehicle Operation   | 97.29       |
| Pipkin & Associates Llc               | Prof Services Third Party | 6,700.00    |
| Pitney Bowes Inc                      | Communications            | 15.49       |
| Pitney Bowes Inc                      | Supplies and Materials    | 38.99       |
| Pitney Bowes Inc.                     | Rentals and Insurance     | 165.00      |
| Pitney Bowes Inc.                     | Data Processing           | 16,646.49   |
| Plateau Electric Cooperative          | Utilities and Fuel        | 285.77      |
| Plateau Truck & Tractor Supply        | Supplies and Materials    | 164.86      |
| Plateau Utilities                     | Utilities and Fuel        | 69.45       |
| Plaza Artist Materials                | Supplies and Materials    | 392.50      |
| Pleasant View Utility District        | Utilities and Fuel        | 22.33       |
| Pocket List of RR Officials           | Prof Services Third Party | 257.00      |
| Poly Systems Inc                      | Supplies and Materials    | 10,952.60   |
| Pomeroy It Solutions Sales Co Inc     | Equipment                 | 7,086.75    |
| Pomeroy It Solutions Sales Co Inc     | Data Processing           | 664.00      |
| Poplar Corner Exxon                   | Motor Vehicle Operation   | 112.00      |
| Porters Tire Stores Inc               | Motor Vehicle Operation   | 85.00       |
| Postmaster                            | Communications            | 3,640.00    |
| Postmaster-Glenview Station           | Communications            | 268.00      |
| Potter South East LLC                 | Highway Construction      | 967,779.98  |
| Potters Ace Hardware Home Center      | Supplies and Materials    | 52.97       |
| Potters Ace Home Center               | Supplies and Materials    | 978.65      |
| Potters Ace Home Center               | Supplies and Materials    | 59.99       |
| Powell Clinch Utility District        | Utilities and Fuel        | 56.02       |
| Powell Valley Electric Coopera        | Utilities and Fuel        | 2,227.14    |



VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                         | Description               | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| Powell-Clinch Utility District      | Utilities and Fuel        | 185.20      |
| Power Cleaning Equip Inc            | Maint. & Repairs          | 366.76      |
| Power Equipment Co                  | Motor Vehicle Operation   | 13,527.48   |
| Powers Hill Design LLC              | Prof Services Third Party | 4,261.69    |
| PPG Architectural Finishes Inc      | Supplies and Materials    | 30.32       |
| Pr Diamond Products                 | Supplies and Materials    | 320.00      |
| Pratt & Whitney Canada Corp         | Motor Vehicle Operation   | 4,668.54    |
| Precision Products                  | Motor Vehicle Operation   | 2,030.72    |
| Premium Refreshment Service         | Supplies and Materials    | 91.00       |
| Premium Refreshment Service         | Rentals and Insurance     | 20.00       |
| Pressure Wash Inc                   | Maint. & Repairs          | 1,171.80    |
| Prince Hardware                     | Supplies and Materials    | 108.22      |
| Printco Business Forms              | Supplies and Materials    | 2,582.00    |
| Production Software Inc             | Data Processing           | 2,000.00    |
| Professional Satellite Sales        | Prof Services Third Party | 100.00      |
| Professional Service Industries Inc | Prof Services Third Party | 705.51      |
| Prographics Blueprint Co Inc        | Supplies and Materials    | 55.86       |
| Prographics Blueprint Co Inc        | Data Processing           | 504.31      |
| Protection Services Inc             | Motor Vehicle Operation   | 2,129.49    |
| Public Drainage Supply Inc          | Supplies and Materials    | 447.00      |
| Pulaski Electric, Water and Ga      | Utilities and Fuel        | 52.79       |
| Pulaski Electric, Water and Ga      | Utilities and Fuel        | 33.17       |
| Pulaski Electric, Water and Ga      | Utilities and Fuel        | 51.90       |
| Pulaski Electric, Water and Ga      | Utilities and Fuel        | 452.15      |
| Pulaski Electric, Water and Ga      | Utilities and Fuel        | 120.90      |
| Pulaski Electric, Water and Ga      | Utilities and Fuel        | 313.71      |
| Putnam Farmers Cooperative          | Supplies and Materials    | 14.95       |
| Pye Barker Fire & Safety Inc        | Maint. & Repairs          | 78.95       |
| Pyramid Interiors Distributors Inc  | Supplies and Materials    | 1,665.01    |
| Qk4 Inc                             | Prof Services Third Party | 1,435.31    |
| Quill Corporation                   | Supplies and Materials    | 229.26      |
| R & S Truck & Tractor Co            | Motor Vehicle Operation   | 1,103.78    |
| R B M Co Inc                        | Motor Vehicle Operation   | 16.37       |
| R D Construction LLC                | Highway Construction      | 231,253.63  |
| Raes Catering                       | Supplies and Materials    | 424.68      |
| Ragan-Smith & Associates Inc        | Prof Services Third Party | 15,350.71   |
| Ragan-Smith-Associates Inc          | Prof Services Third Party | 70,880.24   |
| Rainhart Co                         | Supplies and Materials    | 908.10      |
| Ralphs Auto Parts                   | Motor Vehicle Operation   | 1,222.36    |
| Ram Products Ltd                    | Supplies and Materials    | 782.68      |
| Ram Tool And Supply Co              | Supplies and Materials    | 34.00       |
| Ramey Ford Lincoln Mercury          | Motor Vehicle Operation   | 459.65      |
| Ramsey Thornton & Barrett PLC       | Prof Services Third Party | 1,000.00    |
| Randy Button & Associates Inc       | Prof Services Third Party | 1,600.00    |
| Ray Varner Ford LLC                 | Supplies and Materials    | 38.04       |
| Ray Varner Ford LLC                 | Motor Vehicle Operation   | 1,986.94    |
| Realty Income Corporation           | Land                      | 11,832.00   |
| Rebecca Jo Stamey & Don E. Stamey   | Land                      | 2,500.00    |
| Rectors Lawn & Garden               | Supplies and Materials    | 3.64        |
| Red River Equipment                 | Motor Vehicle Operation   | 185.95      |
| Reddy Ice Corp                      | Supplies and Materials    | 920.25      |
| Reed Landscaping Inc                | Highway Construction      | 1,424.50    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                         | Description               | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| Reeder Chevrolet Co                 | Motor Vehicle Operation   | 631.68      |
| Reelfoot Metal Bldg Supply Llc      | Supplies and Materials    | 1,178.00    |
| Reeves Alignment & Autocare         | Motor Vehicle Operation   | 2,128.16    |
| Regional Transportation Authority   | Grants and Subsidies      | 19,569.18   |
| Register Of Deeds                   | Prof Services Third Party | 24.00       |
| Register Of Deeds                   | Prof Services Third Party | 42.60       |
| Register Of Deeds                   | Prof Services Third Party | 27.00       |
| Register Of Deeds                   | Prof Services Third Party | 17.00       |
| Register Of Deeds                   | Prof Services Third Party | 32.00       |
| Register Of Deeds                   | Prof Services Third Party | 17.00       |
| Register Of Deeds                   | Prof Services Third Party | 22.00       |
| Register Of Deeds                   | Prof Services Third Party | 60.00       |
| Register Of Deeds                   | Prof Services Third Party | 27.00       |
| Register Of Deeds                   | Prof Services Third Party | 32.00       |
| Register Of Deeds                   | Prof Services Third Party | 17.00       |
| Register Of Deeds                   | Prof Services Third Party | 44.00       |
| Register Of Deeds                   | Prof Services Third Party | 76.00       |
| Register Of Deeds                   | Prof Services Third Party | 37.00       |
| Register Of Deeds                   | Prof Services Third Party | 32.00       |
| Register Of Deeds - Sullivan County | Prof Services Third Party | 24.00       |
| Register Of Van Buren County        | Prof Services Third Party | 27.00       |
| Reliable Glass & Paint Co Inc       | Motor Vehicle Operation   | 275.00      |
| Reliable Truck & Diesel Inc         | Motor Vehicle Operation   | 5,380.71    |
| Rembco Geotechnical Contractors Inc | Maint. & Repairs          | 44,608.00   |
| Reostone, LLC/Rogers Group          | Supplies and Materials    | 958.56      |
| Resource Authority In Sumner County | Utilities and Fuel        | 535.75      |
| Rhea County Finance Dept            | Grants and Subsidies      | 8,593.77    |
| Richard Byrd                        | Maint. & Repairs          | 3,640.00    |
| Richard L Maddux & Associates       | Prof Services Third Party | 24,150.00   |
| Richard Merritt                     | Land                      | 1,255.00    |
| Richland Ace Hardware               | Supplies and Materials    | 124.18      |
| Ricks Lock & Key Inc                | Maint. & Repairs          | 158.50      |
| Ricks Lock & Key Inc                | Supplies and Materials    | 44.00       |
| Ricks Reliable Transmission         | Motor Vehicle Operation   | 1,750.00    |
| Ridgeline Inc                       | Supplies and Materials    | 56,230.00   |
| Ridgeline Inc                       | Motor Vehicle Operation   | 1,060.00    |
| Ridgeline Inc                       | Equipment                 | 8,510.00    |
| Ridgely Water Works                 | Utilities and Fuel        | 22.66       |
| Ringgold Telephone Company          | Communications            | 47.14       |
| Ripsey Auto Parts Co Inc            | Rentals and Insurance     | 20.00       |
| Ritchie Tractor Co Inc              | Supplies and Materials    | 341.00      |
| Ritchie Tractor Co Inc              | Motor Vehicle Operation   | 7,790.02    |
| Rite Quality Office Supply Inc      | Supplies and Materials    | 497.67      |
| Rite Quality Office Supply Inc      | Data Processing           | 1,194.66    |
| River Marine Service Inc            | Prof Services Third Party | 89,931.44   |
| Riverside Auto Parts                | Motor Vehicle Operation   | 1,320.29    |
| Roadrunner Machinery Svc            | Motor Vehicle Operation   | 355.08      |
| Roadsafe Traffic Systems Inc        | Highway Construction      | 314,601.88  |
| Roadtec Inc                         | Motor Vehicle Operation   | 1,887.17    |
| Roane Co Trustee                    | Grants and Subsidies      | 13,030.47   |
| Robert and Allie M. Walker          | Land                      | 480.00      |
| Robert G Campbell & Associates LP   | Prof Services Third Party | 312,326.16  |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                           | Description               | Amount Paid  |
|---------------------------------------|---------------------------|--------------|
| Robert J. Haws & Dorcus I. Haws       | Land                      | 1,000.00     |
| Robert M Pickens, Mai, Ccim           | Prof Services Third Party | 5,000.00     |
| Robertson Co Register of Deeds        | Prof Services Third Party | 121.00       |
| Robertson County Sanitation           | Utilities and Fuel        | 278.49       |
| Rockwell Collins Inc & Subsidi        | Prof Services Third Party | 5,520.00     |
| Rockwood Electric Utility             | Utilities and Fuel        | 16.15        |
| Rockwood Electric Utility             | Utilities and Fuel        | 45.93        |
| Rockwood Electric Utility             | Utilities and Fuel        | 56.49        |
| Rockwood Electric Utility             | Utilities and Fuel        | 66.59        |
| Rockwood Electric Utility             | Utilities and Fuel        | 39.70        |
| Rockwood Electric Utility             | Utilities and Fuel        | 30.48        |
| Rockwood Electric Utility             | Utilities and Fuel        | 16.38        |
| Rockwood Water and Gas                | Utilities and Fuel        | 282.80       |
| Rocky Top Chrysler Jeep Dodge         | Motor Vehicle Operation   | 806.20       |
| Rodney L. Graves & Pamela H. Graves   | Land                      | 2,000.00     |
| Rogers Group Inc                      | Supplies and Materials    | 10,901.56    |
| Rogers Group Inc                      | Highway Construction      | 5,165,531.86 |
| Rogers Manufacturing Co Inc           | Motor Vehicle Operation   | 374.08       |
| Rogers Rebuilders & Auto Repair LLC   | Motor Vehicle Operation   | 789.75       |
| Rogersville Water Commission          | Utilities and Fuel        | 77.00        |
| Roll Aid Industrial Supply            | Supplies and Materials    | 768.90       |
| Ron Fords Office Supply Co            | Supplies and Materials    | 546.43       |
| Ronald Franks Construction Co LLC     | Highway Construction      | 8,366.95     |
| Ronald J. & Lourdes B. Salage         | Land                      | 31,300.00    |
| Ronald J. & Lourdes Salage            | Land                      | 589.05       |
| Ross Glass & Aluminum LLC             | Maint. & Repairs          | 256.78       |
| Rowland Safety & Supply Inc           | Supplies and Materials    | 484.97       |
| Roy Marlin                            | Land                      | 5,208.00     |
| Royal Brass & Hose                    | Supplies and Materials    | 1,404.27     |
| Royal Brass & Hose                    | Motor Vehicle Operation   | 19.96        |
| Royal Restrooms of Tennessee          | Rentals and Insurance     | 2,825.00     |
| Royston Chrysler Dodge Jeep           | Motor Vehicle Operation   | 22.09        |
| RPM Transportation Consultants LLC    | Prof Services Third Party | 65,707.34    |
| Russell Barnett Ford of Tullahoma Inc | Motor Vehicle Operation   | 119.90       |
| Rusty Wallace Ford-Mercury            | Motor Vehicle Operation   | 99.48        |
| Rutherford Farmers Coop               | Motor Vehicle Operation   | 115.80       |
| RW Armstrong & Associates Inc         | Prof Services Third Party | 100,391.29   |
| Ryman Auditorium                      | Rentals and Insurance     | 5,500.00     |
| S & S Signs And Safety Equipment Inc  | Supplies and Materials    | 1,172.00     |
| S & W Contracting Co Inc              | Highway Construction      | 4,620.00     |
| S & W Machine Works, Inc              | Motor Vehicle Operation   | 360.00       |
| Safe Software Inc                     | Data Processing           | 2,540.00     |
| Safety Coatings Inc                   | Supplies and Materials    | 24,684.00    |
| Safety Quip                           | Rentals and Insurance     | 351.00       |
| Saf-T-Enterprises                     | Supplies and Materials    | 2,740.00     |
| Sain Associates Inc                   | Prof Services Third Party | 84,687.58    |
| SAM SWOPE                             | Equipment                 | 17,865.30    |
| Sandra Lynn Howard                    | Land                      | 1,150.00     |
| Sandra Sue Hood Jones                 | Land                      | 2,500.00     |
| Sandys Custom Auto                    | Motor Vehicle Operation   | 825.00       |
| Santek Envionmental Inc               | Utilities and Fuel        | 218.16       |
| Santek Enviromental Inc Bradley       | Utilities and Fuel        | 191.19       |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                             | Description               | Amount Paid  |
|---|---------------------------|--------------|
| Savannah Airport Commission             | Grants and Subsidies      | 92,430.07    |
| Savoy Computing Services Ltd            | Data Processing           | 3,750.00     |
| Scenic Tennessee                        | Grants and Subsidies      | 30,351.49    |
| Scott Construction Equipment Co Llc     | Motor Vehicle Operation   | 191.19       |
| Scott Construction Equipment Co, Llc    | Motor Vehicle Operation   | 904.38       |
| Scott County Trustee                    | Grants and Subsidies      | 14,753.23    |
| Scott Gross Co Inc                      | Rentals and Insurance     | 214.65       |
| Scott Solid Waste Disposal Co           | Utilities and Fuel        | 143.12       |
| Seal Master Nashville                   | Supplies and Materials    | 21,690.21    |
| Security 2000 LLC                       | Maint. & Repairs          | 809.64       |
| Selig Industries                        | Supplies and Materials    | 123.36       |
| Sells Building Supply & Shopping Ctr    | Motor Vehicle Operation   | 3.99         |
| Selmer Hardware                         | Supplies and Materials    | 11.98        |
| Selmer Hardware                         | Motor Vehicle Operation   | 17.98        |
| Sequachee Valley Electric Coop          | Utilities and Fuel        | 4,559.61     |
| Sequatchie Concrete Service Inc         | Supplies and Materials    | 131.00       |
| Sequatchie Farmers Coop                 | Supplies and Materials    | 105.85       |
| Sergio Martinez                         | Land                      | 1,905.00     |
| Serra Chevrolet                         | Motor Vehicle Operation   | 139.88       |
| Sessions Paving Co                      | Highway Construction      | 288,124.59   |
| Sevier Cnty Elec System                 | Utilities and Fuel        | 24.46        |
| Sevier County Electric System           | Utilities and Fuel        | 430.41       |
| Sevier Farmers Cooperative              | Supplies and Materials    | 201.43       |
| Sexton Welding Supply Co                | Supplies and Materials    | 11.32        |
| Shadden Tire Co Inc                     | Motor Vehicle Operation   | 1,869.60     |
| Sharp Motor Company Inc                 | Motor Vehicle Operation   | 737.43       |
| Sharway Enterprises Inc                 | Motor Vehicle Operation   | 442.24       |
| Shelby Co Govt DbA Memphis And Shelby   | Grants and Subsidies      | 175,422.98   |
| Shelby County Circuit Court Clerk       | Prof Services Third Party | 43.50        |
| Shelby County Gov Community Ser Agency  | Grants and Subsidies      | 30,508.03    |
| Shelby County Government                | Grants and Subsidies      | 56,157.51    |
| Shelby County Register of Deed          | Prof Services Third Party | 12.00        |
| Shelbyville Power System                | Highway Construction      | 1,189.23     |
| Shelbyville Power Water & Sewerage Svcs | Highway Construction      | 15,563.99    |
| Sheree D. Tubbs                         | Land                      | 3,180.00     |
| Sherwin Williams Co                     | Supplies and Materials    | 4,642.46     |
| Sherwin Williams Co                     | Motor Vehicle Operation   | 68.87        |
| Shields Electronics Supply              | Supplies and Materials    | 1,765.77     |
| Shoney'S Usa Inc                        | Supplies and Materials    | 170.71       |
| Sign Station                            | Supplies and Materials    | 294.00       |
| Sign Station                            | Motor Vehicle Operation   | 640.00       |
| Signs Services International Inc        | Prof Services Third Party | 1,250.00     |
| Simpson Construction Co Inc             | Highway Construction      | 1,647,822.55 |
| Siskin Steel & Supply Co Inc            | Supplies and Materials    | 1,085.01     |
| Site Safe Products of Kentucky LLC      | Highway Construction      | 10,119.25    |
| Skillpath Seminars                      | Training                  | 854.00       |
| Skinner's Window Cleaning Serv.         | Maint. & Repairs          | 85.00        |
| Skyline Membership Corp                 | Communications            | 36.41        |
| Slovers Electric Service                | Maint. & Repairs          | 363.28       |
| Smith Auto Parts                        | Motor Vehicle Operation   | 246.89       |
| Smith County Hardware & Rental Co       | Supplies and Materials    | 263.14       |
| Smith County Sherrifs Office            | Grants and Subsidies      | 16,350.00    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Smith County Solid Waste                 | Utilities and Fuel        | 1,998.15    |
| Smith County Trustee                     | Grants and Subsidies      | 7,678.28    |
| Smith Distributing Co Inc                | Maint. & Repairs          | 317.12      |
| Smith Farmers Co-Op                      | Maint. & Repairs          | 57.10       |
| Smith Farmers Co-Op                      | Supplies and Materials    | 165.65      |
| Smith Farmers Co-Op                      | Motor Vehicle Operation   | 1,600.00    |
| Smith Seckman Reid Inc                   | Prof Services Third Party | 373,804.33  |
| Smith Seckman Reid Inc.                  | Prof Services Third Party | 24,673.92   |
| Smith Seckman Reid Inc.                  | Highway Construction      | 8,691.26    |
| Smith Utility District                   | Utilities and Fuel        | 14.50       |
| Smith-Root Inc.                          | Supplies and Materials    | 441.09      |
| Smiths Electric Motor Service            | Maint. & Repairs          | 292.00      |
| Smiths Electric Motor Service            | Supplies and Materials    | 176.00      |
| Smiths Ice Co                            | Supplies and Materials    | 238.50      |
| Smithville Electric System               | Utilities and Fuel        | 353.21      |
| Smoky Mountain Moving Svcs Inc           | Prof Services Third Party | 1,000.00    |
| Smoky Mountain Truck Ctr                 | Motor Vehicle Operation   | 27,395.56   |
| Smyrna/Rutherford County Airport Auth    | Grants and Subsidies      | 16,499.56   |
| Snap On Tools                            | Supplies and Materials    | 285.00      |
| Snows Alternator & Starter Service       | Motor Vehicle Operation   | 80.00       |
| Soil Nail Launcher Inc                   | Supplies and Materials    | 850,382.00  |
| Solid Waste Disposal Inc                 | Utilities and Fuel        | 107.20      |
| South Central Tenn Railroad Authority    | Grants and Subsidies      | 3,300.92    |
| South Central Tennessee Development Dist | Grants and Subsidies      | 423,612.82  |
| South Giles Utility District             | Utilities and Fuel        | 291.35      |
| South Paris Water Co-Op                  | Utilities and Fuel        | 85.49       |
| Southeast Recycling Tech Inc             | Utilities and Fuel        | 103.64      |
| Southeast Tn Development District        | Grants and Subsidies      | 20,836.46   |
| Southeast Tn Human Resource Agency       | Grants and Subsidies      | 175,393.30  |
| Southeastern Farmers Coop                | Supplies and Materials    | 9.99        |
| Southeastern Farmers Coop                | Motor Vehicle Operation   | 1,260.25    |
| Southern Computer Warehouse              | Data Processing           | 275.74      |
| Southern Concrete Products               | Supplies and Materials    | 973.96      |
| Southern Constructors Inc                | Highway Construction      | 317,601.51  |
| Southern Sales Company Inc               | Supplies and Materials    | 448.00      |
| Southern Source Industries Inc           | Supplies and Materials    | 451.45      |
| Southern Specialties                     | Supplies and Materials    | 2,217.48    |
| Southern Trucks & 4X4                    | Motor Vehicle Operation   | 129.99      |
| Southside Auto Repair                    | Motor Vehicle Operation   | 151.97      |
| Southwest Human Resource Agency          | Grants and Subsidies      | 201,480.49  |
| Southwest TN Electric Co-op              | Utilities and Fuel        | 5,619.89    |
| Sparta Electric & Water System           | Utilities and Fuel        | 1,000.87    |
| Speedway Seatcovers                      | Motor Vehicle Operation   | 620.00      |
| Speedwell Starter Inc                    | Motor Vehicle Operation   | 86.00       |
| Spencer Water Dept                       | Utilities and Fuel        | 29.76       |
| Spex Certiprep Group Llc                 | Supplies and Materials    | 193.19      |
| Spradlin Auto Parts Inc                  | Supplies and Materials    | 1,286.21    |
| Spradlin Auto Parts Inc                  | Motor Vehicle Operation   | 3,191.54    |
| Springfield Department of Util           | Utilities and Fuel        | 492.12      |
| Springfield Department of Util           | Utilities and Fuel        | 85.10       |
| Springfield Department of Util           | Utilities and Fuel        | 498.80      |
| Springfield Robertson Co Airport Board   | Grants and Subsidies      | 1,411.93    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Sprint                                   | Communications            | 18.40        |
| Sprint                                   | Highway Construction      | 30,116.98    |
| Sprint Communications Company Lp         | Communications            | 13.21        |
| Stan McNabb Chev Olds Cad Inc            | Motor Vehicle Operation   | 530.34       |
| Stan McNabb Chrysler Plymouth Dodge Inc  | Motor Vehicle Operation   | 372.56       |
| Stan McNabb Ford Mercury, Llc            | Motor Vehicle Operation   | 1,570.34     |
| Standard Auto Parts Inc                  | Motor Vehicle Operation   | 1,512.68     |
| Standifer & Associates Inc               | Prof Services Third Party | 9,300.00     |
| Stanford Electric                        | Supplies and Materials    | 323.06       |
| Stans Alternator & Starter Rebuilders    | Motor Vehicle Operation   | 119.95       |
| Stansell Electric Co Inc                 | Highway Construction      | 414,366.64   |
| Stantec Consulting Services Inc          | Prof Services Third Party | 87,690.34    |
| Staples Advantage                        | Supplies and Materials    | 13,515.46    |
| Staples Advantage                        | Data Processing           | 84,849.99    |
| Star Concrete Pumping Co Inc             | Buildings                 | 675.00       |
| Start A Heart                            | Supplies and Materials    | 2,610.00     |
| State Chemical Mfg Co                    | Supplies and Materials    | 343.47       |
| Steepleton Tire Co Inc                   | Motor Vehicle Operation   | 181.61       |
| Stephen and Carol Ann Young              | Land                      | 3,300.00     |
| Steve Wilken                             | Land                      | 1,200.00     |
| Stevens Aviation Inc                     | Motor Vehicle Operation   | 26,210.64    |
| Stevens Equipment Co Llc                 | Motor Vehicle Operation   | 507.00       |
| Stewart Bros Hardware Co                 | Supplies and Materials    | 20.96        |
| Stinnett Chevrolet Chry Ply Dodge Inc    | Motor Vehicle Operation   | 33.64        |
| Stormer True Value Hardware              | Supplies and Materials    | 178.39       |
| Stovall Body Shop/Wrecker Serv. Motors   | Motor Vehicle Operation   | 275.00       |
| Stowers Machinery Corp                   | Motor Vehicle Operation   | 9,944.63     |
| Stowers Machinery Corp                   | Equipment                 | 110,921.00   |
| Stowers Machinery Corp                   | Rentals and Insurance     | 3,050.00     |
| Stowers Machinery Corp                   | Motor Vehicle Operation   | 1,417.50     |
| Streets Auto Parts                       | Supplies and Materials    | 18.00        |
| Stribling Equipment LLC                  | Motor Vehicle Operation   | 84.80        |
| Stringfellow Inc                         | Motor Vehicle Operation   | 546.33       |
| Stringfellow Inc                         | Equipment                 | 93,661.00    |
| Stuard & Kennedy Automotive              | Motor Vehicle Operation   | 119.95       |
| Stuart C Irby Co                         | Supplies and Materials    | 658.69       |
| Sullivan County Circuit Court Clerk      | Land                      | 10,872.00    |
| Sullivan Engineering, Inc                | Prof Services Third Party | 1,164.31     |
| Summers Taylor Inc                       | Supplies and Materials    | 5,883.68     |
| Summers Taylor Inc                       | Highway Construction      | 5,276,629.67 |
| Sumner County Regional Airport Authority | Grants and Subsidies      | 19,500.50    |
| Sumner County Trustee                    | Grants and Subsidies      | 6,927.86     |
| Sunbelt Rentals                          | Motor Vehicle Operation   | 464.87       |
| Superior Drainage Products Inc           | Supplies and Materials    | 84,870.68    |
| Superior Pavement Marking Inc            | Highway Construction      | 235,868.68   |
| Superior Tire & Auto                     | Motor Vehicle Operation   | 5,675.57     |
| Superior Traffic Control-Memphis Inc     | Highway Construction      | 386,089.37   |
| Swartz Mowing Inc                        | Highway Construction      | 34,415.04    |
| Sweats Wrecker Service                   | Motor Vehicle Operation   | 375.00       |
| Sweeping Corporation Of America Inc      | Highway Construction      | 99,167.17    |
| Sweetwater Utilities Board               | Utilities and Fuel        | 64.37        |
| T & T Properties                         | Supplies and Materials    | 67.78        |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                            | Description               | Amount Paid  |
|--|---------------------------|--------------|
| T H Y Inc                              | Prof Services Third Party | 38,670.20    |
| Tag Truck Center                       | Motor Vehicle Operation   | 5,452.81     |
| Talley Construction Co Inc             | Supplies and Materials    | 7,527.66     |
| Talley Construction Co Inc             | Highway Construction      | 1,496,068.26 |
| Tankersley Concrete Co Inc             | Supplies and Materials    | 63.35        |
| Tap Industries Inc                     | Supplies and Materials    | 3,084.00     |
| Taylor Battery East Warehouse Inc      | Motor Vehicle Operation   | 491.24       |
| Taylor Diesel Of Jackson Inc           | Motor Vehicle Operation   | 403.50       |
| Tds Telecom                            | Communications            | 603.56       |
| TDS Telecom Service Corp               | Communications            | 91.20        |
| TDS Telecom Service Corporation        | Communications            | 197.86       |
| TEC                                    | Communications            | 233.89       |
| Tech Industrial Sales & Service Inc    | Motor Vehicle Operation   | 2,601.50     |
| Ted Russell Ford-Isuzu                 | Motor Vehicle Operation   | 269.19       |
| Tefft & Scholes Welding Supply         | Rentals and Insurance     | 11.50        |
| Tefft & Scholes Welding Supply         | Motor Vehicle Operation   | 65.76        |
| Telvent USA                            | Prof Services Third Party | 26,852.64    |
| Telvent USA                            | Highway Construction      | 180,163.35   |
| Tenn Technological University          | Grants and Subsidies      | 86,697.07    |
| Tennessee Assoc Of Chiefs Of Police    | Grants and Subsidies      | 27,381.65    |
| Tennessee Associated Electric          | Maint. & Repairs          | 29,501.57    |
| Tennessee Association Of Rescue Squads | Supplies and Materials    | 580.00       |
| Tennessee Battery Sales                | Motor Vehicle Operation   | 174.16       |
| Tennessee Filter Sales Inc             | Motor Vehicle Operation   | 89.05        |
| Tennessee Hdwe & Farm Supp Of Gallatin | Maint. & Repairs          | 58.52        |
| Tennessee Hdwe & Farm Supp Of Gallatin | Supplies and Materials    | 15.98        |
| Tennessee Overhill Heritage            | Highway Construction      | 4,717.50     |
| Tennessee Performing Arts Center       | Rentals and Insurance     | 2,908.45     |
| Tennessee Press Service Inc            | Prof Services Third Party | 22,369.25    |
| Tennessee Southern Railroad Authority  | Grants and Subsidies      | 284,463.08   |
| Tennessee Southern Railroad Co Inc     | Highway Construction      | 3,305.92     |
| Tennessee State University             | Grants and Subsidies      | 38,750.00    |
| Tennessee Technological University     | Grants and Subsidies      | 65,250.00    |
| Tennessee Tombigbee Water Way          | Prof Services Third Party | 40,000.00    |
| Tennessee Tractor LLC                  | Supplies and Materials    | 139.47       |
| Tennessee Tractor LLC                  | Motor Vehicle Operation   | 419.55       |
| Tennessee Tractor LLC-Paris            | Motor Vehicle Operation   | 463.93       |
| Tennessee Valley Electric Cooperative  | Utilities and Fuel        | 110.38       |
| Tennessee Valley Ice Co LLC            | Supplies and Materials    | 971.60       |
| Tennessee Valley Paving Co Inc         | Highway Construction      | 0.50         |
| Tennessee Waste Haulers Llc            | Utilities and Fuel        | 230.00       |
| Tennessee Waste Haulers Llc            | Rentals and Insurance     | 55.00        |
| Tennessee Wing Civil Air Patrol        | Grants and Subsidies      | 18,215.87    |
| Tennessee-American Water Compa         | Utilities and Fuel        | 1,204.81     |
| Tennken Railroad                       | Highway Construction      | 586.90       |
| TennKen Railroad Authority             | Grants and Subsidies      | 958.85       |
| Terracon Inc                           | Prof Services Third Party | 67,994.17    |
| Tetra Tech Icd                         | Prof Services Third Party | 180,078.77   |
| The Bailey Co Inc.                     | Motor Vehicle Operation   | 504.04       |
| The Corradino Group Inc                | Prof Services Third Party | 28,467.08    |
| The Corradino Group Inc                | Data Processing           | 61.54        |
| The Daily News Publishing Co           | Prof Services Third Party | 351.00       |



VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                             | Description               | Amount Paid  |
|---|---------------------------|--------------|
| The F M George Safe & Lock Co Inc       | Supplies and Materials    | 23.00        |
| The Greater Nashville Regional Council  | Grants and Subsidies      | 2,677.69     |
| The Home City Ice Co                    | Supplies and Materials    | 557.30       |
| The Lane Construction Corp              | Highway Construction      | 7,947,899.75 |
| The Lilly Company                       | Motor Vehicle Operation   | 1,233.00     |
| The Sherwin Williams Company            | Supplies and Materials    | 150.52       |
| The Tombras Group                       | Prof Services Third Party | 12,647.90    |
| The Trend Group                         | Prof Services Third Party | 1,055.04     |
| The Tri-County Railroad Authority       | Grants and Subsidies      | 106,226.85   |
| The Tri-State Defender                  | Prof Services Third Party | 1,632.00     |
| The University of Tennessee             | Maint. & Repairs          | 337.50       |
| The University of Tennessee             | Grants and Subsidies      | 308,737.94   |
| The Water Chest Inc                     | Supplies and Materials    | 2,446.48     |
| Thomas J Madden & Assoc Inc             | Supplies and Materials    | 789.60       |
| Thomas J Madden & Assoc Inc             | Motor Vehicle Operation   | 9,547.92     |
| Thomas J. & Emily L. Yesensky           | Land                      | 4,499.00     |
| Thomason Co Inc                         | Maint. & Repairs          | 17,240.16    |
| Thompson Engineering Testing, Inc       | Prof Services Third Party | 78,784.49    |
| Thompson Machinery                      | Motor Vehicle Operation   | 3,389.61     |
| Thomson & Thomson Inc                   | Highway Construction      | 370,344.10   |
| Thomson Reuters                         | Prof Services Third Party | 1,706.00     |
| Thyssenkrupp Elevator Corp              | Maint. & Repairs          | 1,980.15     |
| Tidi Waste Systems                      | Utilities and Fuel        | 83.00        |
| Tim Wilson Alignment Brake & Suspension | Motor Vehicle Operation   | 50.00        |
| Tims Tree Service                       | Maint. & Repairs          | 758,030.00   |
| Tinsley Asphalt Products, Llc           | Highway Construction      | 102,513.12   |
| Tipton County Trustee                   | Grants and Subsidies      | 7,699.90     |
| Tjohne Productions Inc                  | Grants and Subsidies      | 3,500.00     |
| TLM Associates Inc                      | Prof Services Third Party | 10,023.08    |
| TN Mobile Truck Repair                  | Motor Vehicle Operation   | 769.17       |
| Todds Cafe & Ice Co                     | Supplies and Materials    | 134.30       |
| Tom Lawlers Inc                         | Supplies and Materials    | 5,089.02     |
| Tom Lawlers Inc                         | Data Processing           | 279.91       |
| Tonys Auto Sales & Salvage              | Motor Vehicle Operation   | 1,395.00     |
| Toshiba Electronic Imaging Div          | Rentals and Insurance     | 1,320.61     |
| Town & Country Ford Inc                 | Motor Vehicle Operation   | 15,150.00    |
| Town & Country Lock & Key               | Supplies and Materials    | 61.80        |
| Town Of Arlington                       | Grants and Subsidies      | 165,451.50   |
| Town Of Baileytown                      | Utilities and Fuel        | 1,377.73     |
| Town Of Dover                           | Grants and Subsidies      | 4,995.00     |
| Town Of Halls                           | Grants and Subsidies      | 6,678.85     |
| Town Of Huntingdon                      | Grants and Subsidies      | 8,681.52     |
| Town Of Jonesborough                    | Maint. & Repairs          | 4,135.58     |
| Town of Linden                          | Grants and Subsidies      | 162,743.86   |
| Town Of Linden Utilities                | Utilities and Fuel        | 185.85       |
| Town of Livingston                      | Utilities and Fuel        | 16.82        |
| Town of Livingston                      | Utilities and Fuel        | 155.78       |
| Town of Mountain City                   | Utilities and Fuel        | 111.64       |
| Town Of Oliver Springs                  | Maint. & Repairs          | 725.39       |
| Town of Somerville Utility Dept         | Utilities and Fuel        | 37.64        |
| Town of Tazewell                        | Grants and Subsidies      | 5,000.00     |
| Town of Tracy City                      | Grants and Subsidies      | 846.40       |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| Town of Troy                     | Utilities and Fuel        | 231.37      |
| Town Of Unicoi                   | Maint. & Repairs          | 942.00      |
| Town Of White Pine               | Utilities and Fuel        | 1,150.52    |
| Traf Mark Inc                    | Highway Construction      | 450,632.64  |
| Trafcon Industries Inc           | Motor Vehicle Operation   | 850.66      |
| Transystems Corporation          | Prof Services Third Party | 160,165.26  |
| Trc Engineers Inc                | Prof Services Third Party | 180,193.64  |
| TRC Worldwide Engineering Inc    | Prof Services Third Party | 27,427.44   |
| Trenton Light and Water Depart   | Utilities and Fuel        | 19.97       |
| Trenton Light and Water Depart   | Utilities and Fuel        | 30.88       |
| Trenton Light and Water Depart   | Utilities and Fuel        | 550.36      |
| Trenton Light and Water Depart   | Utilities and Fuel        | 260.69      |
| Tri City Auto Parts              | Supplies and Materials    | 264.10      |
| Tri City Auto Parts              | Motor Vehicle Operation   | 1,653.56    |
| Tri County - Napa                | Motor Vehicle Operation   | 83.37       |
| Tri County Electric Membership   | Utilities and Fuel        | 924.33      |
| Tri State Auto Glass Inc         | Motor Vehicle Operation   | 240.00      |
| Tri State Bolt & Screw Co Inc    | Motor Vehicle Operation   | 48.24       |
| Tri State Guardrail & Sign Co    | Highway Construction      | 118,970.00  |
| Tri-County Auto Parts Crossvil   | Supplies and Materials    | 205.00      |
| Tri-County Auto Parts Crossvil   | Motor Vehicle Operation   | 612.02      |
| Tri-County Equipment S & S Inc   | Motor Vehicle Operation   | 18.50       |
| Tri-County Farmers Equipment INC | Motor Vehicle Operation   | 769.92      |
| Tri-County John Deere            | Motor Vehicle Operation   | 275.52      |
| Tri-County Motor Co.             | Motor Vehicle Operation   | 290.84      |
| Trigreen Equipment LLC           | Supplies and Materials    | 92.28       |
| Trigreen Equipment LLC           | Motor Vehicle Operation   | 4,668.66    |
| Trilec                           | Maint. & Repairs          | 258.75      |
| Trilec                           | Rentals and Insurance     | 13,800.00   |
| Triple T Tire & Alignment        | Motor Vehicle Operation   | 20.00       |
| Triple-S Steel Supply Co         | Supplies and Materials    | 111.00      |
| Tri-State Hydraulics Inc         | Maint. & Repairs          | 685.00      |
| Tri-State Hydraulics Inc         | Motor Vehicle Operation   | 658.80      |
| Tri-State Mack                   | Motor Vehicle Operation   | 370.87      |
| Truck Cap Express Inc            | Motor Vehicle Operation   | 1,250.00    |
| Truck N Trailers Usa             | Motor Vehicle Operation   | 1,476.95    |
| Truckers Lighthouse Inc          | Motor Vehicle Operation   | 3,103.04    |
| Truckpro Inc                     | Motor Vehicle Operation   | 7,572.70    |
| Trustee Bedford County           | Grants and Subsidies      | 187,790.94  |
| Trustee Bradley County           | Grants and Subsidies      | 137,699.54  |
| Trustee Cannon County            | Grants and Subsidies      | 37,964.65   |
| Trustee Carter County            | Grants and Subsidies      | 169,924.29  |
| Trustee Chester County           | Grants and Subsidies      | 2,098.50    |
| Trustee Clay County              | Grants and Subsidies      | 4,727.00    |
| Trustee Coffee County            | Grants and Subsidies      | 8,365.22    |
| Trustee Hickman County           | Grants and Subsidies      | 308,190.07  |
| Trustee Lake County              | Grants and Subsidies      | 1,859.29    |
| Trustee Maury County             | Grants and Subsidies      | 12,032.22   |
| Trustee Meigs County             | Grants and Subsidies      | 10,982.18   |
| Trustee Monroe County            | Grants and Subsidies      | 139,821.00  |
| Trustee Moore County             | Grants and Subsidies      | 5,168.91    |
| Trustee Of Campbell County       | Grants and Subsidies      | 2,882.72    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Trustee Of DeKalb County                 | Grants and Subsidies      | 13,309.62    |
| Trustee Of Putnam County                 | Grants and Subsidies      | 9,999.16     |
| Trustee Of Warren County                 | Grants and Subsidies      | 9,346.29     |
| Trustee Putnam County                    | Grants and Subsidies      | 187,516.89   |
| Trustee Robertson County                 | Grants and Subsidies      | 10,481.50    |
| Trustee Stewart County                   | Grants and Subsidies      | 2,900.98     |
| Trustee Sullivan County                  | Grants and Subsidies      | 11,377.32    |
| Trustee White County                     | Grants and Subsidies      | 5,098.70     |
| Trustee Williamson County                | Grants and Subsidies      | 10,918.72    |
| Trustee Williamson County                | Grants and Subsidies      | 54,198.33    |
| TT of Columbia Inc                       | Equipment                 | 83,572.00    |
| Tucker Auto Parts & Used Cars            | Motor Vehicle Operation   | 235.00       |
| Tulahoma Airport Authority               | Grants and Subsidies      | 23,437.00    |
| Turner Auto Parts                        | Motor Vehicle Operation   | 76.30        |
| Tva Treasurer                            | Land                      | 621.00       |
| Twin K Construction Inc                  | Highway Construction      | 191,663.58   |
| Twin Lakes Tele Coop Corp                | Communications            | 84.06        |
| Twin Lakes Telephone Coop Corp           | Communications            | 156.09       |
| Twin Lakes Telephone Cooperati           | Communications            | 83.81        |
| Twin Lakes Telephone Cooperative         | Communications            | 86.06        |
| Twin Lakes Telephone Cooperative Corp    | Communications            | 497.48       |
| Two Rivers Ford Inc                      | Motor Vehicle Operation   | 31,285.39    |
| Tyler Construction Engineers,P.C.        | Grants and Subsidies      | 32,250.00    |
| Uni Select USA Inc                       | Motor Vehicle Operation   | 78.71        |
| Unicoi County Trustee                    | Grants and Subsidies      | 8,415.29     |
| Union Auto Parts                         | Motor Vehicle Operation   | 2,103.01     |
| Union County Trustee                     | Grants and Subsidies      | 3,847.37     |
| United Cities Propane, Llc               | Utilities and Fuel        | 201.44       |
| United Communications                    | Communications            | 588.22       |
| United Industrial Supply Co              | Supplies and Materials    | 99.32        |
| United Industrial Supply Co              | Motor Vehicle Operation   | 3,628.90     |
| United Rentals                           | Supplies and Materials    | 165.88       |
| United Rentals                           | Rentals and Insurance     | 519.45       |
| University of Memphis                    | Grants and Subsidies      | 268,167.69   |
| University of Tenn                       | Training                  | 3,900.00     |
| University of Tennessee                  | Maint. & Repairs          | 337.50       |
| University of Tennessee                  | Grants and Subsidies      | 1,700,202.37 |
| Upchurch Services LLC                    | Maint. & Repairs          | 7,912.90     |
| Upper Cumberland Development District    | Grants and Subsidies      | 26,057.17    |
| Upper Cumberland Electric Coop           | Utilities and Fuel        | 994.02       |
| Upper Cumberland Reg Airport             | Grants and Subsidies      | 5,633.92     |
| URS Corporation                          | Prof Services Third Party | 96,532.36    |
| US Engineering Solutions Corp            | Prof Services Third Party | 211,000.00   |
| US Geological Survey                     | Grants and Subsidies      | 4,000.00     |
| USA Today                                | Prof Services Third Party | 226.55       |
| USDA APHIS Wildlife Services             | Prof Services Third Party | 14,225.00    |
| USDA APHIS Wildlife Services             | Supplies and Materials    | 5,962.00     |
| UT Center for Transportation Research    | Training                  | 2,160.00     |
| Vanderbilt Landscaping LLC               | Highway Construction      | 348,991.30   |
| Varitech Industries Inc                  | Motor Vehicle Operation   | 1,233.47     |
| Varitech Industries Inc                  | Equipment                 | 36,361.00    |
| Vaughn & Melton Consulting Engineers Inc | Prof Services Third Party | 84,962.21    |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Vaughn Contractors Inc                | Highway Construction      | 928,296.83  |
| Ver Mac Inc                           | Motor Vehicle Operation   | 165.00      |
| Vermeer Sales & Service               | Motor Vehicle Operation   | 756.93      |
| Vestra Resources Inc                  | Data Processing           | 1,125.00    |
| Vic Jenkins Automotive Co             | Motor Vehicle Operation   | 357.17      |
| Viking Cives Midwest Inc              | Motor Vehicle Operation   | 1,670.34    |
| Viking Cives Midwest Inc              | Equipment                 | 6,040.00    |
| Viking Products Inc                   | Motor Vehicle Operation   | 362.17      |
| Vinyl Cutter Sign Supply              | Supplies and Materials    | 118.50      |
| Volkert Inc                           | Prof Services Third Party | 798,431.76  |
| Volunteer Bridge Construction         | Highway Construction      | 210,068.78  |
| Volunteer Bridge Construction Inc     | Supplies and Materials    | 1,931.80    |
| Volunteer Electric Co-op              | Utilities and Fuel        | 12,248.19   |
| Volunteer Energy Cooperative          | Highway Construction      | 41,549.96   |
| Volunteer Fence & Access Control Llc  | Maint. & Repairs          | 5,507.05    |
| Volunteer Fence & Access Control Llc  | Supplies and Materials    | 1,361.76    |
| Volunteer Fire Extinguisher Co.       | Maint. & Repairs          | 1,696.00    |
| Volunteer Highway Supply Co Inc       | Highway Construction      | 63,165.50   |
| Volunteer International Inc           | Motor Vehicle Operation   | 6,132.73    |
| Volunteer Testing Inc                 | Prof Services Third Party | 10,151.38   |
| Volunteer Volvo & Gmc                 | Motor Vehicle Operation   | 327.24      |
| Volunteer Volvo & Gmc Inc             | Motor Vehicle Operation   | 167.89      |
| Volunteer Welding Sup Inc             | Rentals and Insurance     | 40.43       |
| Volunteer Wire Rope And Supply Co Inc | Supplies and Materials    | 219.44      |
| Volunteer Wire Rope And Supply Co Inc | Motor Vehicle Operation   | 220.10      |
| Vowell & Jennings Inc                 | Prof Services Third Party | 1,305.15    |
| Vulcan Materials                      | Supplies and Materials    | 228,946.55  |
| W H Porter Consultants PLLC           | Prof Services Third Party | 7,039.45    |
| W R Flowers & Associates              | Prof Services Third Party | 1,750.00    |
| W W Grainger                          | Supplies and Materials    | 4,598.35    |
| W W Grainger Inc                      | Supplies and Materials    | 901.91      |
| Waggoner & Sons Inc                   | Motor Vehicle Operation   | 120.02      |
| Walker Diesel LP                      | Motor Vehicle Operation   | 1,200.55    |
| Walkers Diesel Service                | Motor Vehicle Operation   | 11,755.11   |
| Walter A Wood Supply Co               | Supplies and Materials    | 498.53      |
| Wamble & Associates Pllc              | Prof Services Third Party | 625.00      |
| Warren & Associates                   | Prof Services Third Party | 41,028.25   |
| Warren County                         | Grants and Subsidies      | 2,946.08    |
| Warren County Utility District        | Utilities and Fuel        | 120.81      |
| Washington County                     | Grants and Subsidies      | 7,270.00    |
| Waste Connections Of Ky               | Utilities and Fuel        | 1,009.72    |
| Waste Connections Of Tennessee        | Utilities and Fuel        | 725.50      |
| Waste Industries                      | Utilities and Fuel        | 2,503.41    |
| Waste Industries                      | Supplies and Materials    | 167.56      |
| Waste Management                      | Utilities and Fuel        | 2,717.44    |
| Waste Management Inc                  | Utilities and Fuel        | 279.58      |
| Waste Management Of                   | Utilities and Fuel        | 841.25      |
| Waste Management of                   | Utilities and Fuel        | 198.00      |
| Waste Management Of Jackson Tn        | Utilities and Fuel        | 674.50      |
| Waste Management Of Knoxville         | Utilities and Fuel        | 1,285.00    |
| Waste Management Of North MS C        | Utilities and Fuel        | 35.13       |
| Waste Services Of Decatur             | Utilities and Fuel        | 277.98      |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Waste Services of Tennessee              | Utilities and Fuel        | 123.00      |
| Wastequip/Mountain Tarp                  | Motor Vehicle Operation   | 787.27      |
| Water Authority Of Dickson County        | Utilities and Fuel        | 67.20       |
| Water Department Of Elizabethton         | Utilities and Fuel        | 162.80      |
| Water, Gas, & Sewer Dept                 | Utilities and Fuel        | 222.93      |
| Waters Equipment Co Inc                  | Equipment                 | 11,552.00   |
| WCI TN - Loudon                          | Utilities and Fuel        | 92.60       |
| Wci Tn-Knoxville                         | Utilities and Fuel        | 276.85      |
| Weakley County Government                | Grants and Subsidies      | 46,928.97   |
| Weakley County Municipal Electric System | Utilities and Fuel        | 244.11      |
| Weakley County Trustee                   | Grants and Subsidies      | 11,526.79   |
| Weatherappro com                         | Rentals and Insurance     | 7,893.00    |
| Weavers Small Engines                    | Motor Vehicle Operation   | 95.54       |
| Webbs Refreshments                       | Supplies and Materials    | 86.90       |
| Webbs Small Engines Inc                  | Motor Vehicle Operation   | 49.90       |
| Welders Supply & Equipment Inc           | Utilities and Fuel        | 238.22      |
| Welders Supply & Equipment Inc           | Supplies and Materials    | 214.28      |
| Wells Tractor Co                         | Motor Vehicle Operation   | 2,129.40    |
| West Hills Tractor Inc                   | Motor Vehicle Operation   | 4,963.99    |
| West Memphis Utilities                   | Utilities and Fuel        | 360.35      |
| West Memphis Utility Commissio           | Utilities and Fuel        | 135.95      |
| West Nashville Wrecker Service           | Motor Vehicle Operation   | 326.50      |
| West Star Aviation Inc                   | Motor Vehicle Operation   | 1,057.18    |
| West Tenn Public Utility                 | Utilities and Fuel        | 55.61       |
| West Tenn Public Utility                 | Utilities and Fuel        | 155.08      |
| West Tenn Public Utility                 | Utilities and Fuel        | 32.88       |
| West Tenn Public Utility                 | Utilities and Fuel        | 11.00       |
| West Tennessee Moving & Storage LLC      | Prof Services Third Party | 200.00      |
| West Tennessee Railroad Authority        | Grants and Subsidies      | 8,865.18    |
| Whaley & Sons Inc                        | Highway Construction      | 158,880.94  |
| Whelen Engineering Co Inc                | Motor Vehicle Operation   | 346.20      |
| Whirlpool Contract/Retail                | Supplies and Materials    | 492.00      |
| White House Utility District             | Utilities and Fuel        | 6.82        |
| Whites Tire and Auto Care Inc            | Motor Vehicle Operation   | 99.90       |
| Whitts Barbecue                          | Prof Services Third Party | 127.32      |
| Wholesale Supply Group                   | Supplies and Materials    | 485.19      |
| Wilder Lp Gas Co Inc                     | Utilities and Fuel        | 87.00       |
| William and Alfa Young                   | Land                      | 2,545.00    |
| William S Trimble Company                | Maint. & Repairs          | 200.60      |
| Williams Equipment & Supply              | Supplies and Materials    | 2,558.80    |
| Williams Equipment & Supply              | Motor Vehicle Operation   | 150.07      |
| Williams Lubrication Equipment           | Motor Vehicle Operation   | 110.00      |
| Williams Wholesale Supply                | Supplies and Materials    | 8.88        |
| Williamson County                        | Land                      | 351,181.00  |
| Williamson County                        | Land                      | 56,161.00   |
| Williamson County Register Of Deeds      | Prof Services Third Party | 405.00      |
| Williamson County Sheriffs Dept          | Grants and Subsidies      | 12,520.15   |
| Williamson County Trustee                | Grants and Subsidies      | 12,648.87   |
| Wilma Caughron                           | Land                      | 1,500.00    |
| Wilson Bros Disposal                     | Utilities and Fuel        | 1,470.00    |
| Wilson County Register Of Deeds          | Prof Services Third Party | 17.00       |
| Winchester Airport Authority             | Grants and Subsidies      | 57,563.00   |

VENDOR PAYMENTS  
TDOT - ALL DIVISIONS  
JUNE 2013

| Vendor Name                      | Description               | Amount Paid  |
|----------------------------------|---------------------------|--------------|
| Winchester Utility System        | Utilities and Fuel        | 212.44       |
| Wingfield Scale Company Inc      | Maint. & Repairs          | 16,510.00    |
| Winn Materials LLC               | Supplies and Materials    | 6,169.20     |
| Winzer Corp                      | Supplies and Materials    | 7,741.15     |
| Winzer Corp                      | Motor Vehicle Operation   | 2,890.79     |
| Wirtgen America Inc              | Motor Vehicle Operation   | 2,711.16     |
| Wiser Body Shop                  | Motor Vehicle Operation   | 766.95       |
| Woodbury Water                   | Utilities and Fuel        | 14.75        |
| Wooten Truck & Tractor Co Inc    | Motor Vehicle Operation   | 339.03       |
| Work Area Protection Corporation | Motor Vehicle Operation   | 381.73       |
| World Fuel Services Inc          | Motor Vehicle Operation   | 63,730.00    |
| Worldwide Equipment Inc          | Motor Vehicle Operation   | 11,049.39    |
| Worleys Automotive               | Motor Vehicle Operation   | 743.00       |
| Wright Bros Const Co Inc         | Highway Construction      | 5,709,287.21 |
| Wright Paving Contractors Inc    | Supplies and Materials    | 589,257.29   |
| www.Titlesearcher.com            | Communications            | 660.00       |
| WZTV Nashville                   | Prof Services Third Party | 1,000.00     |
| Xcessories Squared Dev & Mfg Co  | Supplies and Materials    | 8,150.00     |
| Xerox Corporation                | Maint. & Repairs          | 5,582.20     |
| Xerox Corporation                | Rentals and Insurance     | 819.28       |
| Xerox Corporation                | Data Processing           | 220.01       |
| Yearwood Equipment Co            | Motor Vehicle Operation   | 97.63        |
| Young Welding Supply Inc         | Rentals and Insurance     | 24.72        |
| Zane Gray & Melanie Gray         | Land                      | 2,500.00     |